

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

U.S. Department of Labor
Office of Labor-Management Standards
Washington, DC 20210

MUST BE USED BY LABOR ORGANIZATIONS WITH \$250,000 OR MORE IN TOTAL ANNUAL RECEIPTS AND
LABOR ORGANIZATIONS IN TRUSTEESHIP

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 09-30-2021

This report is mandatory under P.L. 86-257, as amended. Failure to comply may result in criminal prosecution, fines, or civil penalties as provided by 29 U.S.C. 439 or 440.

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 065-533	2. PERIOD COVERED From 03/01/2018 Through 02/28/2019	3. (a) AMENDED - Is this an amended report:	No
			(b) HARDSHIP - Filed under the hardship procedures:	No
			(c) TERMINAL - This is a terminal report:	No
4. AFFILIATION OR ORGANIZATION NAME PROFESSIONAL ATHLETES, FED, AFL-CIO			8. MAILING ADDRESS (Type or print in capital letters)	
			First Name DEMAURICE F	Last Name SMITH
5. DESIGNATION (Local, Lodge, etc.) FEDERATION		6. DESIGNATION NBR	P.O Box - Building and Room Number SUITE 600	
7. UNIT NAME (if any) NATIONAL FOOTBALL LEAGUE PLAYERS ASSOCIATION			Number and Street 1133 20TH STREET, NW	
			City WASHINGTON	
9. Are your organization's records kept at its mailing address?			Yes	State DC
				ZIP Code + 4 200363449

Each of the undersigned, duly authorized officers of the above labor organization, declares, under penalty of perjury and other applicable penalties of law, that all of the information submitted in this report (including information contained in any accompanying documents) has been examined by the signatory and is, to the best of the undersigned individual's knowledge and belief, true, correct and complete (See Section V on penalties in the instructions.)

70. SIGNED: Eric Winston	PRESIDENT	71. SIGNED: MARK HERZLICH	TREASURER
Date: May 29, 2019	Telephone Number: 202-756-9100	Date: May 29, 2019	Telephone Number: 202-756-9100

ITEMS 10 THROUGH 21

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?

11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

19. What is the date of the labor organization's next regular election of officers?

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20. How many members did the labor organization have at the end of the reporting period?

11,174

21. What are the labor organization's rates of dues and fees?

Rates of Dues and Fees				
Dues/Fees	Amount	Unit	Minimum	Maximum
(a) Regular Dues/Fees	18000	per Member	1000.00	18000
(b) Working Dues/Fees	n/a	per	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a

Yes

Yes

Yes

Yes

No

\$500,000

Yes

Yes

No

No

03/2020

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 065-533

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$51,725,106	\$98,270,091
23. Accounts Receivable	1	\$28,452,650	\$28,371,640
24. Loans Receivable	2	\$2,910	\$0
25. U.S. Treasury Securities		\$109,605,275	\$219,737,595
26. Investments	5	\$255,641,657	\$201,822,836
27. Fixed Assets	6	\$42,428,941	\$42,275,736
28. Other Assets	7	\$26,840,463	\$24,280,502
29. TOTAL ASSETS		\$514,697,002	\$614,758,400

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$5,924,959	\$9,809,962
31. Loans Payable	9	\$0	\$0
32. Mortgages Payable		\$8,389,042	\$6,738,739
33. Other Liabilities	10	\$72,911,904	\$112,512,523
34. TOTAL LIABILITIES		\$87,225,905	\$129,061,224

35. NET ASSETS		\$427,471,097	\$485,697,176
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 065-533

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$66,426,091	50. Representational Activities	15	\$16,502,705
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$468,056
38. Fees, Fines, Assessments, Work Permits		\$1,863,500	52. Contributions, Gifts, and Grants	17	\$1,218,091
39. Sale of Supplies		\$0	53. General Overhead	18	\$133,846,791
40. Interest		\$4,848,357	54. Union Administration	19	\$10,098,859
41. Dividends		\$2,318,578	55. Benefits	20	\$4,179,753
42. Rents		\$2,821,464	56. Per Capita Tax		\$93,796
43. Sale of Investments and Fixed Assets	3	\$0	57. Strike Benefits		\$0
44. Loans Obtained	9	\$0	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$2,910	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$0	60. Purchase of Investments and Fixed Assets	4	\$49,736,426
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$2,000
48. Other Receipts	14	\$191,306,716	62. Repayment of Loans Obtained	9	\$0
49. TOTAL RECEIPTS		\$269,587,616	63. To Affiliates of Funds Collected on Their Behalf		\$0
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$6,896,154
			66. Subtotal		\$223,042,631
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$6,756,852
			67b. Less Total Disbursed		\$6,756,852
			67c. Total Withheld But Not Disbursed		
			68. TOTAL DISBURSEMENTS		\$223,042,631

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 065-533

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Altered Reality Corporation	\$12,500	\$12,500		
Ante Diem, Inc. d/b/a SportsManias	\$133,230	\$47,500		
Barclaycard US	\$401,487	\$250,000		
FABNY	\$20,000	\$20,000		
Play Impossible Corporation	\$12,500	\$12,500		
Supermediafuture d/b/a Octi	\$25,000	\$12,500	\$12,500	
Total of all itemized accounts receivable	\$604,717	\$355,000	\$12,500	\$0
Totals from all other accounts receivable	\$27,766,923		\$1,000	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$28,371,640	\$355,000	\$13,500	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 065-533

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Sperduto Law Firm PLC (Tenant) Purpose: Tenant Improvements Security: None Terms of Repayment: 10 year Amortization @ 8%	\$2,910	\$0	\$2,910	\$0	\$0
Name: Zaire Sadiki Purpose: Advance Security: None Terms of Repayment: From Payroll	\$0	\$2,000	\$0	\$2,000	\$0
Total of loans not listed above					
Total of all lines above	\$2,910	\$2,000	\$2,910	\$2,000	\$0
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 065-533

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
U.S. Treasury Securities	\$111,382,699	\$111,362,789	\$111,362,789	\$111,362,789
Other Securities	\$125,681,519	\$135,065,917	\$135,065,917	\$135,065,917
Total of all lines above	\$237,064,218	\$246,428,706	\$246,428,706	\$246,428,706
			Less Reinvestments	\$246,428,706
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$0

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 065-533

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
U.S. Treasury Securities	\$211,663,667	\$211,663,667	\$211,663,667
Other Securities	\$82,653,886	\$82,653,886	\$82,653,886
Building and Improvements	\$1,281,432	\$1,281,432	\$1,281,432
Furniture and Fixtures	\$561,366	\$561,366	\$561,366
Computer Equipment	\$24,691	\$24,691	\$24,691
Total of all lines above	\$296,185,042	\$296,185,042	\$296,185,042
		Less Reinvestments	\$246,448,616
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$49,736,426

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 065-533

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$114,324,604
B. Total Book Value	\$113,250,476
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Oppenheimer Senior Floating Rate Fund	\$16,318,772
Other Investments	
D. Total Cost	\$88,572,360
E. Total Book Value	\$88,572,360
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
AFL-CIO Housing Investment Trust	\$21,098,207
AQR Delta Offshore Fund LP	\$16,200,000
Davidson Kempner Institutional Partners	\$18,000,000
Marshall Wace Eureka Fund	\$15,800,000
Whitebox Multi-Strategy Fund	\$10,000,000
Fanatics Holdings, Inc.	\$5,000,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$201,822,836

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 065-533

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1133 20th Street, Washington, DC	\$13,497,835		\$13,497,835	\$14,067,677
B. Buildings (give location)				
Building 1 : 1133 20th Street, Washington, DC	\$52,668,135	\$25,434,452	\$27,233,683	\$54,891,643
C. Automobiles and Other Vehicles				
D. Office Furniture and Equipment	\$3,589,744	\$2,597,811	\$991,933	\$991,933
E. Other Fixed Assets	\$8,991,024	\$8,438,739	\$552,285	\$552,285
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$78,746,738	\$36,471,002	\$42,275,736	\$70,503,538

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 065-533

Description (A)	Book Value (B)
Prepaid Meeting Expenses	\$999,971
Prepaid Insurance	\$880,607
Prepaid Taxes	\$12,517
Other Prepaid Expenses	\$137,318
Mortgage Prepayment Penalty	\$584,181
Merchandise Inventory	\$17,648
Deferred Income Taxes	\$4,316,246
Security Deposits	\$105,665
Organizational Fees	\$6,644
Deferred Compensation	\$2,473,159
Leasing Commissions	\$215,916
Deferred Rent	\$777,520
Due From Broker	\$144,250
Grantor Trust	\$10,926,882
Prepaid Commission Expense	\$2,460,000
Prepaid Computer Licenses	\$221,978
Total (Total will be automatically entered in Item 28, Column(B))	\$24,280,502

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 065-533

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$9,809,962	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$9,809,962	\$0	\$0	\$0

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 065-533

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Total Loans Payable	\$0	\$0	\$0	\$0	\$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 065-533

Description (A)	Amount at End of Period (B)
Royalty Due Players	\$61,210,962
Minority Interest	\$1,075,059
Accrued Dues Rebate Payable	\$135,068
Deferred Compensation	\$2,473,159
Grantor Trust	\$10,926,882
Security Deposits	\$137,875
Deferred Member Dues	\$18,683
Deferred Licensing Income	\$6,109,167
Supplemental Dues Held on Behalf of Players	\$30,425,668
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$112,512,523

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 065-533

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
A B C	ACHO , SAM VICE PRESIDENT N			\$0	\$0	\$3,672	\$44,663	\$48,335	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	ALEXANDER , LORENZO VICE PRESIDENT C			\$0	\$0	\$4,471	\$41,820	\$46,291	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	BERRY , REGINALD FPBOD NON-VOTING MEMBER P			\$0	\$0	\$1,746	\$0	\$1,746	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DAVIS , THOMAS VICE PRESIDENT P			\$0	\$0	\$801	\$73,636	\$74,437	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	DEOSSIE , ZAK VICE PRESIDENT C			\$0	\$0	\$4,980	\$36,879	\$41,859	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HASSELBECK , MATT VICE PRESIDENT P			\$0	\$0	\$1,012	\$7,500	\$8,512	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HERZLICH , MARK VICE PRESIDENT C			\$0	\$0	\$4,393	\$17,988	\$22,381	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	HOLMES , PRIEST FPBOD NON-VOTING MEMBER N			\$0	\$0	\$3,423	\$3,462	\$6,885	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	0 %
A B C	MCCLAIN , DEWEY FPBOD NON-VOTING MEMBER N			\$0	\$0	\$4,460	\$3,462	\$7,922	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORSTEAD , THOMAS VICE PRESIDENT N			\$0	\$0	\$913	\$26,339	\$27,252		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OKUNG , RUSSELL VICE PRESIDENT N			\$0	\$0	\$2,391	\$19,824	\$22,215		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHERMAN , RICHARD VICE PRESIDENT C			\$0	\$0	\$913	\$90,923	\$91,836		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SUISHAM , SHAUN VICE PRESIDENT P			\$0	\$0	\$0	\$12	\$12		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , MICHAEL VICE PRESIDENT N			\$0	\$0	\$3,934	\$46,363	\$50,297		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VINATIERI , ADAM VICE PRESIDENT C			\$0	\$0	\$3,809	\$45,672	\$49,481		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WASHINGTON , MICKEY FPBOD NON-VOTING MEMBER P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WATSON , BENJAMIN VICE PRESIDENT C			\$0	\$0	\$3,754	\$101,247	\$105,001		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WENDELL , RYAN VICE PRESIDENT P			\$0	\$0	\$1,465	\$0	\$1,465		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINSTON , ERIC PRESIDENT C			\$0	\$0	\$34,795	\$57,074	\$91,869		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
Total Officer Disbursements				\$0	\$0	\$80,932	\$616,864	\$697,796		
Less Deductions								\$0		
Net Disbursements								\$697,796		

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SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

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	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	ALLEN , MICALE COORDINATOR PLAYER SERVIC None			\$63,081		\$0	\$1,970		\$1,163		\$66,214	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ALLEN , TYRONE PAF DIRECTOR None			\$131,505		\$0	\$6,622		\$645		\$138,772	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	Anjorin , Rahman DIRECTOR PLAYER AFFAIRS None			\$30,500		\$0	\$4,804		\$550		\$35,854	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %		
A B C	Anoh , Moses COORDINATOR PLAYER SRVCS None			\$38,521		\$0	\$3,790		\$2,561		\$44,872	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	ARCHAMBEAU , LESTER DIRECTOR PLAYER AFFAIRS None			\$194,477		\$0	\$25,527		\$151		\$220,155	
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %		
A B C	ARNESON , CAITLIN COORDINATOR FRMR PLAYERS None			\$44,331		\$0	\$2,603		\$2,848		\$49,782	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	65 %		
A B C	ATALLAH , GEORGE ASST EXECUTIVE DIRECTOR None			\$309,957		\$6,000	\$6,743		\$0		\$322,700	
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %		
A B C	AUSTIN , KAREN ASSISTANT VP LICENSING None			\$127,656		\$0	\$11,709		\$635		\$140,000	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	BANKS , CARYL PAF PROGRAM MANAGER None			\$83,328		\$0	\$2,840		\$45		\$86,213	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BARTKO , AARON SALARY CAP ASSISTANT None			\$43,567	\$0	\$2,345	\$900	\$46,812		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BELL , KATHERINE COORDINATOR FRMR PLAYERS None			\$47,743	\$0	\$2,203	\$77	\$50,023		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	BLACKWELL , STEPHANIE DIGITAL CONTENT MANAGER None			\$73,459	\$0	\$2,376	\$2,847	\$78,682		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	BRAXTON , KRYSTYNA LICENSING MANAGER None			\$72,628	\$0	\$9,944	\$225	\$82,797		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRIGGS , JOE STAFF COUNSEL None			\$203,132	\$0	\$5,822	\$410	\$209,364		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , JASMINE COORDINATOR PLYR AFFAIRS None			\$50,961	\$0	\$2,034	\$80	\$53,075		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	BURLEY , LARHONDA SR MGR PARTNER SERVICES None			\$61,170	\$0	\$3,928	\$620	\$65,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CARTER , TOM DIRECTOR PLAYER AFFAIRS None			\$192,567	\$4,800	\$22,121	\$0	\$219,488		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	CHRISTINE , TIMOTHY DIRECTOR OF SECURITY None			\$223,400	\$4,800	\$11,726	\$0	\$239,926		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	COBB , MARK EXECUTIVE ASSOCIATE None			\$114,749	\$0	\$10,611	\$0	\$125,360		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	COBB , ZAMIR DIRECTOR PLAYER AFFAIRS None			\$174,223	\$0	\$36,294	\$2,735	\$213,252		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	COLLINS , ANDRE PAF EXECUTIVE DIRECTOR None			\$207,270	\$4,800	\$1,935	\$0	\$214,005		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CONWELL , ERNEST DIRECTOR PLAYER AFFAIRS None			\$180,992	\$0	\$22,444	\$0	\$203,436		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	COSOVER , KERRY SENIOR TRAVEL MANAGER None			\$122,731	\$0	\$12,188	\$0	\$134,919		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	CREIGHTON , ALONZO MAILROOM ASSISTANT None			\$49,804	\$0	\$0	\$0	\$49,804		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CUMMINGS , ALLISSA COORDINATOR None			\$52,835	\$0	\$4,734	\$882	\$58,451		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DAVIS , DONALD SR. ADVISOR TO EXEC DIR None			\$338,512	\$0	\$69,899	\$45	\$408,456		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	DAVIS , RONAL JUNIOR HELP DESK None			\$56,394	\$0	\$1,649	\$568	\$58,611		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DEPASO , THOMAS GENERAL COUNSEL None			\$756,691	\$6,000	\$16,450	\$0	\$779,141		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOGGETTE , ATHELIA ASST DIRECTOR SALARY CAP None			\$122,515	\$0	\$1,796	\$0	\$124,311		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DOUGLAS , ERIN CONTROLLER None			\$181,207	\$4,800	\$1,501	\$0	\$187,508		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	DUNCANSON , AYANA PLYR SERVICES MANAGER None			\$67,628	\$0	\$6,071	\$1,768	\$75,467		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ECKARD , LUCY EVENTS COORDINATOR None			\$59,989	\$0	\$4,864	\$684	\$65,537		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Eckert , Sydney LEGAL COORDINATOR None			\$15,113	\$0	\$0	\$0	\$15,113		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	EHRlich , Nathaniel ASSOCIATE GENERAL COUNSEL None			\$352,966	\$0	\$20,091	\$0	\$373,057		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FAIRNOT , BRENTON MAILROOM ASSISTANT None			\$47,199	\$0	\$512	\$410	\$48,121		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FAWAL , CHRISTOPHER ASSOCIATE GENERAL COUNSEL None			\$262,260	\$0	\$11,862	\$2,735	\$276,857		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FINNIFF , DOUGLAS SENIOR MANAGER SALARY CAP None			\$96,645	\$0	\$2,721	\$2,657	\$102,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FISHMAN , IRA MANAGING DIRECTOR None			\$871,642	\$0	\$2,746	\$0	\$874,388		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	35 %
A B C	FITZPATRICK , JOHN LICENSING MANAGER None			\$63,393	\$0	\$4,534	\$725	\$68,652		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	FLANAGAN , TODD STAFF COUNSEL None			\$195,460	\$4,800	\$13,182	\$0	\$213,442		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FORD , CONNOR PLAYER AFFAIRS MANAGER None			\$70,493	\$344	\$13,730	\$654	\$85,221		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	FOSTER , TERRAN COORDINATOR FRMR PLAYERS None			\$48,801	\$0	\$2,388	\$2,735	\$53,924		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	FRANCIS , BRIAN BENEFITS MANAGER None			\$68,723	\$0	\$8,814	\$701	\$78,238		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRANCIS JR , CARL DIRECTOR COMMUNICATIONS None			\$191,045	\$4,800	\$5,660	\$0	\$201,505		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	Fulton , Christina SR MGR PARTNER SERVICES None			\$39,192	\$0	\$3,229	\$664	\$43,085		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GAGE , SOPHIE STAFF COUNSEL None			\$111,004	\$0	\$5,060	\$3,306	\$119,370		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GINYARD , DIOR PLAYER AFFAIRS MANAGER None			\$93,880	\$0	\$13,048	\$3,005	\$109,933		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	GOMEZ-REY , ALEXANDER STAFF ACCOUNTANT None			\$83,863	\$0	\$2,698	\$0	\$86,561		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , LUIS SR MGR INTERACTIVE DIGI None			\$95,178	\$0	\$6,004	\$2,735	\$103,917		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	25 %
A B C	GRANT , JAMIE SR MGR PLAYER MKTG None			\$93,128	\$0	\$14,577	\$928	\$108,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GREGORY , JOSHUA DIGITAL LICENSING MGR None			\$62,503	\$0	\$5,777	\$225	\$68,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GROSSART , CARY BUS. DEVELOPMENT MANAGER None			\$73,492	\$0	\$8,271	\$1,394	\$83,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HAMMONDS SHULER , Dana SR. DIRECTOR PLYR AFFAIRS None			\$297,635	\$4,800	\$15,282	\$0	\$317,717		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	40 %
A B C	HARRIS , ANTHONY OPERATIONS MANAGER None			\$73,878	\$0	\$6,217	\$749	\$80,844		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HARRISON , NOLAN SR. DIRECTOR FMR PLAYERS None			\$270,618	\$0	\$8,539	\$0	\$279,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	60 %
A B C	HAYES , ERIN COORDINATOR COMMUNICATION None			\$48,615	\$0	\$3,445	\$465	\$52,525		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	HEGAMIN , GEORGE DIR PLAYER OUTREACH None			\$133,310	\$0	\$20,660	\$0	\$153,970		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	75 %
A B C	ISLER , LESLIE PAF COORDINATOR None			\$58,579	\$0	\$9,859	\$1,226	\$69,664		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JACKSON , JANICE EVENT MANAGER None			\$70,628	\$340	\$7,406	\$708	\$79,082		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	JENKINS , VERONICA CREATIVE DIRECTOR None			\$141,594	\$0	\$8,400	\$0	\$149,994		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	JONES , CRAIG LEAD SECURITY OFFICER None			\$77,643	\$0	\$3,362	\$13	\$81,018		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	KAUFMAN , LORENZO SR MANAGER FORMER PLAYERS None			\$97,009	\$0	\$10,245	\$620	\$107,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	KEFFER , PAIGE ACE-STRATEGIC PARTNERSHIP None			\$120,562	\$0	\$21,609	\$1,200	\$143,371		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	KELLEY , JUSTINE WELLNESS COORDINATOR None			\$56,037	\$0	\$3,773	\$918	\$60,728		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , AMANDA LEGAL COORDINATOR None			\$31,036	\$0	\$471	\$0	\$31,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LAMANNA , IVA ASSISTANT CONTROLLER None			\$153,439	\$0	\$3,544	\$0	\$156,983		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LANGERMAN , SCOTT PRESIDENT, ACE MEDIA None			\$259,706	\$0	\$40,303	\$1,200	\$301,209		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LEVIN , MARK DIRECTOR SALARY CAP None			\$300,512	\$4,800	\$9,345	\$2,616	\$317,273		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LOVETT , ALANA MANAGER PLAYER AFFAIRS None			\$25,930	\$0	\$2,521	\$1,090	\$29,541		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	85 %
A B C	LYONS , JOHN COORDINATOR SALARY CAP None			\$55,606	\$0	\$2,442	\$0	\$58,048		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mack , Elliott BUS. DEVLEOPMENT MGR None			\$36,558	\$0	\$4,114	\$867	\$41,539		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MAHZOUN , NICOLE COORDINATOR PLYR AFFAIRS None			\$54,744	\$0	\$4,537	\$0	\$59,281		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	MALIK , CHERYL COORDINATOR OPERATIONS None			\$69,217	\$0	\$7,368	\$2,046	\$78,631		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	30 %
A B C	MARSHALL , BETHANY BENEFITS DIRECTOR None			\$171,707	\$0	\$22,372	\$0	\$194,079		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARTINEZ , EMMA OPERATIONS ASSISTANT None			\$69,603	\$0	\$65	\$170	\$69,838		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCCLURE , JUSTIN GRAPHIC DESIGNER None			\$69,577	\$0	\$1,653	\$2,735	\$73,965		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MCPHEE , HEATHER ASSOCIATE GENERAL COUNSEL None			\$403,865	\$4,800	\$2,559	\$0	\$411,224		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MEDINA , RICHARD SR MANAGER BUSINESS DEVEL None			\$118,504	\$0	\$8,812	\$1,707	\$129,023		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MITCHELL , BRIA EVENT MANAGER None			\$49,887	\$0	\$3,077	\$2,735	\$55,699		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	80 %
A B C	MOORE , MUNEER SR MGR PLAYER MKTG None			\$82,023	\$0	\$4,344	\$2,870	\$89,237		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	MURRAY , KIMBERLY DIRECTOR HUMAN RESOURCES None			\$167,630	\$0	\$5,509	\$0	\$173,139		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NASSAR , AHMAD PRESIDENT, NFL PLAYERS I None			\$461,015	\$4,800	\$47,652	\$225	\$513,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NICAISSÉ , CASSANDRA PARTNER SERVICES MANAGER None			\$81,863	\$0	\$8,673	\$1,318	\$91,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NIILAMPTI , NYAKA DIR PLYR WELLNESS None			\$132,943	\$0	\$17,704	\$0	\$150,647		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	OLLI , RYAN COORDINATOR LICENSING None			\$52,039	\$0	\$3,919	\$2,366	\$58,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PARKER , BRANDON COMMUNICATIONS MANAGER None			\$73,459	\$0	\$4,721	\$5,709	\$83,889		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	PATHURI , SWETHA DATABASE ADMINISTRATOR None			\$77,359	\$0	\$900	\$677	\$78,936		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	PATTON , STEPHANIE HR ASSOCIATE None			\$69,167	\$0	\$5,708	\$739	\$75,614		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERSONS , JOHN INFO SYSTEMS MANAGER None			\$95,029	\$0	\$4,170	\$806	\$100,005		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	PERSONS , RICHARD DIRECTOR INFO SYSTEMS None			\$257,925	\$6,000	\$16,974	\$0	\$280,899		

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I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	PUTNAM , BRANDON PLYR SERVICES MANAGER None			\$70,128	\$0	\$32,378	\$621	\$103,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHARDS , MICHAEL OPERATIONS ASSISTANT None			\$39,415	\$0	\$641	\$2,735	\$42,791		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RICHELIEU , ADAM CONTRACT ANALYST None			\$75,856	\$0	\$1,175	\$3,005	\$80,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSS , CHARLES DIRECTOR OF FINANCE None			\$317,469	\$6,000	\$10,166	\$0	\$333,635		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A B C	ROUSE , JAMES SR DATABASE ADMINISTRATOR None			\$124,152	\$0	\$900	\$0	\$125,052		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	RUBIO , FABIAN LEGAL COORDINATOR None			\$47,248	\$0	\$253	\$2,578	\$50,079		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SADIKI , ZAIRE BENEFITS ASSISTANT None			\$41,456	\$0	\$6,135	\$2,814	\$50,405		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SANSIVERI , SEAN STAFF COUNSEL None			\$236,383	\$0	\$30,760	\$0	\$267,143		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	SANTOS , DEXTER VICE PRESIDENT-PLYR SVCS None			\$244,884	\$4,800	\$8,102	\$626	\$258,412		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SARDANA , JYOTI BUS. DEVLOPMENT ASSOCIATE None			\$43,404	\$0	\$4,903	\$3,169	\$51,476		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCEBELO , STEVEN VP LICENSING None			\$232,882	\$0	\$22,162	\$441	\$255,485		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHATTENSTEIN , LINDSAY EVENTS MEETING MGR None			\$76,459	\$0	\$7,409	\$839	\$84,707		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCHWAB , CASEY VP BUSINESS AND LEGAL AFF None			\$220,382	\$0	\$15,051	\$225	\$235,658		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SCOTT , GINA VP PARTNER SERVICES None			\$216,472	\$0	\$18,744	\$702	\$235,918		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Siegel , Sophie COORDINATOR, ACE MEDIA None			\$24,538	\$0	\$4,979	\$613	\$30,130		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	SMITH , CHRISTOPHINE ASST DIRECTOR BENEFITS None			\$137,102	\$0	\$7,120	\$2,057	\$146,279		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMITH , DEMAURICE EXECUTIVE DIRECTOR None			\$2,712,500	\$0	\$215,760	\$34,190	\$2,962,450		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	SMITH , TUARANNA DEPUTY MANAGING DIRECTOR None			\$343,887	\$4,800	\$13,093	\$871	\$362,651		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	30 %
A B C	SNYDER , KELSEY COORDINATOR PLYR AFFAIRS None			\$62,579	\$0	\$1,104	\$0	\$63,683		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	SOBRAY , JENNIFER DIGITAL CONTENT MANAGER None			\$88,736	\$0	\$3,599	\$574	\$92,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STEFANOW , LAURA PAF ASSISTANT None			\$45,511	\$0	\$1,978	\$415	\$47,904		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Studebaker , Andrew DIRECTOR PLAYER AFFAIRS None			\$114,077	\$0	\$27,551	\$0	\$141,628		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	Targan , Dave "PRODUCTION LEAD, ACE MED None			\$94,000	\$0	\$19,822	\$845	\$114,667		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	TOOHEY , EMILY PARALEGAL None			\$66,003	\$0	\$1,344	\$1,635	\$68,982		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	VARGAS , JUAN FINANCE ASSOCIATE None			\$58,339	\$0	\$5,193	\$2,735	\$66,267		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	WAKEFIELD JR. , STANLEY PLYR SERVICES MANAGER None			\$65,003	\$0	\$5,667	\$2,722	\$73,392		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WALLACE , HANNAH COORDINATOR PLAYER MKTG None			\$58,989	\$0	\$2,095	\$0	\$61,084		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WEAVER , MCCABE DEVELOPER INFO SYSTEMS None			\$96,178	\$0	\$1,175	\$2,735	\$100,088		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	10 %
A B C	WHALEN , WILLIS SR. MGR PLAYER AFFAIRS None			\$96,589	\$0	\$9,519	\$2,408	\$108,516		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	80 %
A B C	WHITEHEAD , TERESE SR MGR PLAYER MKTG None			\$122,092	\$0	\$18,076	\$0	\$140,168		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILLIAMS , ADORA SENIOR BENEFITS MANAGER None			\$108,918	\$0	\$7,675	\$0	\$116,593		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WOODDELL , GARRETT COORDINATOR PLYR AFFAIRS None			\$50,579	\$0	\$9,643	\$3,635	\$63,857		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	80 %
A B C	WRENN , MELVIN SR SYSTEMS ADMINISTRATOR None			\$117,754	\$0	\$9,617	\$2,735	\$130,106		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WULFF , KAYLA COORDINATOR PARTNER SERVI None			\$53,422	\$0	\$5,115	\$2,735	\$61,272		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	YARAS-DAVIS , MICHELE SENIOR DIRECTOR BENEFITS None			\$390,622	\$4,800	\$7,267	\$0	\$402,689		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ZIDES , MICHAEL STAFF ACCOUNTANT None			\$83,699	\$0	\$375	\$0	\$84,074		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL			
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %	
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$174,010		\$0		\$517		\$37,659	\$212,186
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	94 %	
Total Employee Disbursements				\$19,431,671		\$87,084		\$1,353,764		\$195,407	\$21,067,926
Less Deductions											\$6,756,852
Net Disbursements											\$14,311,074

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 065-533

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Players	2,103	Yes
Associate Members	320	Yes
Former Player Members	8,751	No
Members (Total of all lines above)	11,174	
Agency Fee Payers*	0	
Total Members/Fee Payers	11,174	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 065-533

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$190,565,779
2. Named Payer Non-itemized Receipts	\$94,781
3. All Other Receipts	\$646,156
4. Total Receipts	\$191,306,716

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$8,901,145
2. Named Payee Non-itemized Disbursements	\$623,036
3. To Officers	\$697,796
4. To Employees	\$6,072,743
5. All Other Disbursements	\$207,985
6. Total Disbursements	\$16,502,705

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$249,361
2. Named Payee Non-itemized Disbursements	\$47,229
3. To Officers	\$0
4. To Employees	\$165,083
5. All Other Disbursements	\$6,383
6. Total Disbursement	\$468,056

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$605,500
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$0
4. To Employees	\$589,521
5. All Other Disbursements	\$23,070
6. Total Disbursements	\$1,218,091

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$116,502,718
2. Named Payee Non-itemized Disbursements	\$7,043,318
3. To Officers	\$0
4. To Employees	\$8,584,275
5. All Other Disbursements	\$1,716,480
6. Total Disbursements	\$133,846,791

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,867,662
2. Named Payee Non-itemized Disbursements	\$1,164,937
3. To Officers	\$0
4. To Employees	\$5,656,311
5. All Other Disbursements	\$409,949
6. Total Disbursements	\$10,098,859

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 065-533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
500 LEVEL			
501 WEST 24TH PLACE APT 111 CHICAGO IL 60616	ROYALTY	04/16/2018	\$40,177
	Total Itemized Transactions with this Payee/Payer		\$40,177
	Total Non-Itemized Transactions with this Payee/Payer		\$1,433
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,610
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON RIPKOWSKI			
Dayton TX 77535	PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADALTON 14, LLC			
Katy TX 77450	PRIOR YEAR VOID PAYMENT	03/19/2018	\$6,922
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$12,404
	Total Itemized Transactions with this Payee/Payer		\$19,326
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,326
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANTAGE INTERNATIONAL FBO HYUNDAI MOTOR AMERICA	PLAYER MARKETING	03/16/2018	\$243,500
	PLAYER MARKETING	02/20/2019	\$60,500
	PLAYER MARKETING	10/26/2018	\$46,750
8687 MELROSE AVE G700 WEST HOLLYWOOD CA 90069	REIMBURSED EXPENSES	06/08/2018	\$23,077
	PLAYER MARKETING	12/17/2018	\$19,250
	MANAGEMENT FEE	04/06/2018	\$18,000
	MANAGEMENT FEE	07/06/2018	\$16,766
	PLAYER MARKETING	02/28/2019	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$436,093
	Total Non-Itemized Transactions with this Payee/Payer		\$188
	Total of All Transactions with this Payee/Payer for This Schedule		\$436,281
Type or Classification (B)			
Sponsor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKIEM HICKS	PRIOR YEAR VOID PAYMENT	04/20/2018	\$6,500
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$16,500
Skokie IL 60077	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,508
Type or Classification (B)			

PLAYER			
Name and Address (A)			
ALEX JARVIS	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	SUPER BOWL TICKETS PURCHASED	01/26/2019	\$6,825
DC	Total Itemized Transactions with this Payee/Payer		\$6,825
20004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,825
INDIVIDUAL			
Name and Address (A)			
ALTERED REALITY CORPORATION	Purpose (C)	Date (D)	Amount (E)
415 LYNN STREET	ROYALTY	09/21/2018	\$12,500
ARCATA	SPONSORSHIP	05/21/2018	\$100,000
CA	PLAYER MARKETING	08/10/2018	\$20,000
95521	Total Itemized Transactions with this Payee/Payer		\$132,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$132,500
Name and Address (A)			
AMC NETWORK	Purpose (C)	Date (D)	Amount (E)
11 PENN PLAZA 18TH FLR	PRODUCTION REVENUE	02/28/2019	\$55,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$55,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Type or Classification (B)			
ENTERTAINMENT COMPANY			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. Box 619616			
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9,339
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$9,339
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
AMERICAN EXPRESS	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1270	REFUND DISPUTED CHARGE-BAR HARBOR SEAFOOD 9/6/18	11/14/2018	\$23,684
Newark	REFUND DISPUTED CHARGE-UOL ATH TICKETS 9/6/18	11/14/2018	\$5,700
NJ	Total Itemized Transactions with this Payee/Payer		\$29,384
07101-1270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,384
CREDIT CARD			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMSCAN INC			

80 GRASSLANDS ROAD ELMSFORD NY 10523	Purpose (C)	Date (D)	Amount (E)	
	MARKETING COMMITMENT	10/17/2018	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
LICENSEE				
Name and Address (A)				
ANDAMIRO USA	Purpose (C)	Date (D)	Amount (E)	
17230 SOUTH MAIN STREET	ROYALTY	06/01/2018	\$25,000	
GARDENA	ROYALTY	11/30/2018	\$18,250	
CA	Total Itemized Transactions with this Payee/Payer			\$43,250
90248	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,250
LICENSEE				
Name and Address (A)				
ANHEUSER BUSCH	Purpose (C)	Date (D)	Amount (E)	
555 WASHINGTON AVE	PLAYER MARKETING	09/11/2018	\$10,000	
ST. LOUIS	Total Itemized Transactions with this Payee/Payer			\$10,000
MO	Total Non-Itemized Transactions with this Payee/Payer			\$1,400
63101	Total of All Transactions with this Payee/Payer for This Schedule			\$11,400
Type or Classification (B)				
SPONSOR				
Name and Address (A)				
ANTE DIEM, INC. D/B/A SPORTSMANIAS	Purpose (C)	Date (D)	Amount (E)	
7520 SW 57TH AVE SUITE D	MARKETING COMMITMENT	10/31/2018	\$29,500	
SOUTH MIAMI	ROYALTY	11/20/2018	\$23,000	
FL	Total Itemized Transactions with this Payee/Payer			\$52,500
33143	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$55,000
LICENSEE				
Name and Address (A)				
Applied Information Sciences, Inc	Purpose (C)	Date (D)	Amount (E)	
11400 COMMERECE PARK DR	REFUND	08/28/2018	\$7,200	
RESTON	Total Itemized Transactions with this Payee/Payer			\$7,200
VA	Total Non-Itemized Transactions with this Payee/Payer			
20109	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
Type or Classification (B)				
INFORMATION TECHNOLOGY				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARTHUR KOHN	SUPER BOWL TICKETS PURCHASED	01/29/2019	\$9,025	
	Total Itemized Transactions with this Payee/Payer			\$9,025
	Total Non-Itemized Transactions with this Payee/Payer			
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule			\$9,025

NY 10006			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
BARCLAYCARD US	Purpose (C)	Date (D)	Amount (E)
125 S.WEST STREET	PLAYER MARKETING	03/05/2018	\$62,000
WILMINGTON	PRODUCTION REVENUE	07/05/2018	\$250,000
DE	Total Itemized Transactions with this Payee/Payer		\$312,000
19801	Total Non-Itemized Transactions with this Payee/Payer		\$706
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$312,706
SPONSOR			
Name and Address (A)			
BERRY PLASTICS CORPORATION	Purpose (C)	Date (D)	Amount (E)
101 OAKLEY STREET	ROYALTY	05/31/2018	\$11,451
EVANSVILLE	ROYALTY	11/21/2018	\$6,055
IN	Total Itemized Transactions with this Payee/Payer		\$17,506
47710	Total Non-Itemized Transactions with this Payee/Payer		\$1,251
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,757
LICENSEE			
Name and Address (A)			
BIG SKY, INC	Purpose (C)	Date (D)	Amount (E)
Suite 1250	PRIOR YEAR VOID PAYMENT	05/10/2018	\$20,000
Torrance	Total Itemized Transactions with this Payee/Payer		\$20,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90503	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bleacher Report, Inc.	LICENSE RIGHTS FEE	03/12/2018	\$150,000
153 KEARNEY STREET 2ND FLR	TALENT PROCUREMENT REVENUE	07/05/2018	\$27,500
SAN FRANCISCO	TALENT PROCUREMENT REVENUE	07/19/2018	\$19,152
CA	LICENSE RIGHTS FEE	08/02/2018	\$150,000
94108	LICENSE RIGHTS FEE	01/07/2019	\$150,000
Type or Classification (B)	LICENSE RIGHTS FEE	02/25/2019	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$646,652
MEDIA	Total Non-Itemized Transactions with this Payee/Payer		\$2,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMS REALTY SERVICES LLC	REIMBURSED EXPENSE	03/08/2018	\$6,000
4201 Connecticut Avenue, NW	REIMBURSED EXPENSE	04/16/2018	\$6,000
Washington	REIMBURSED EXPENSE	05/10/2018	\$6,000
DC	REIMBURSED EXPENSE	06/18/2018	\$6,000
20008	Total Itemized Transactions with this Payee/Payer		\$78,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$918
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,918

PROPERTY MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSE	07/17/2018	\$6,000
	REIMBURSED EXPENSE	08/15/2018	\$6,000
	REIMBURSED EXPENSE	09/11/2018	\$6,000
	REIMBURSED EXPENSE	10/10/2018	\$6,000
	REIMBURSED EXPENSE	01/18/2019	\$6,000
	REIMBURSED EXPENSE	02/13/2019	\$6,000
	REIMBURSED EXPENSE	01/18/2019	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$78,000
	Total Non-Itemized Transactions with this Payee/Payer		\$918
Total of All Transactions with this Payee/Payer for This Schedule		\$78,918	
Name and Address (A)			
BOELTER BRANDS	Purpose (C)	Date (D)	Amount (E)
4200 N. PORT WASHINGTON RD	ROYALTY	03/27/2018	\$9,698
GLENDALE	Total Itemized Transactions with this Payee/Payer		\$9,698
WI	Total Non-Itemized Transactions with this Payee/Payer		
53212	Total of All Transactions with this Payee/Payer for This Schedule		\$9,698
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADFORD EXCHANGE	ROYALTY	04/03/2018	\$50,000
9333 N MILWAUKEE AVE	ROYALTY	01/02/2019	\$27,213
NILES	ROYALTY	03/26/2018	\$22,704
IL	ROYALTY	09/25/2018	\$8,850
60714	Total Itemized Transactions with this Payee/Payer		\$108,767
Total Non-Itemized Transactions with this Payee/Payer		\$2,500	
Total of All Transactions with this Payee/Payer for This Schedule		\$111,267	
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT GRIMES	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,703
Duluth	Total Itemized Transactions with this Payee/Payer		\$15,703
GA	Total Non-Itemized Transactions with this Payee/Payer		
30097	Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRICE MCCAIN	PRIOR YEAR VOID PAYMENT	03/28/2018	\$15,700
Plantation	Total Itemized Transactions with this Payee/Payer		\$15,700
FL	Total Non-Itemized Transactions with this Payee/Payer		
33324	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BRIGHT BAY	Purpose (C)	Date (D)	Amount (E)
2435 N. NAOMI STREET	PRODUCTION REVENUE	01/14/2019	\$150,000
BURBANK	PRODUCTION REVENUE	02/14/2019	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$250,000
91504	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
PRODUCTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE ELLINGTON	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,200
Houston	Total Itemized Transactions with this Payee/Payer		\$16,200
TX	Total Non-Itemized Transactions with this Payee/Payer		\$500
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$16,700
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cameron J. Newton Enterprise, Inc.	PRIOR YEAR VOID PAYMENT	06/12/2018	\$5,500
College Park	Total Itemized Transactions with this Payee/Payer		\$5,500
GA	Total Non-Itemized Transactions with this Payee/Payer		
30349	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CampusLore Holding Company LLC	TALENT PROCUREMENT REVENUE	04/19/2018	\$72,500
236 PONTE VERDA BEACH	PRODUCTION REVENUE	06/05/2018	\$100,000
FL	PRODUCTION REVENUE	09/14/2018	\$110,000
32082	PRODUCTION REVENUE	10/03/2018	\$120,000
Type or Classification (B)	TALENT PROCUREMENT REVENUE	10/25/2018	\$16,000
DIGITAL MEDIA	PRODUCTION REVENUE	11/08/2018	\$130,000
	REIMBURSED EXPENSE	02/27/2019	\$7,678
	Total Itemized Transactions with this Payee/Payer		\$556,178
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$556,178
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARD CORPORATION	PRODUCTION REVENUE	06/18/2018	\$27,000
1223 WILSHIRE BLVD STE 827	ROYALTY	12/07/2018	\$26,575
SANTA MONICA	ROYALTY	10/12/2018	\$10,925
CA	ROYALTY	04/24/2018	\$7,500
90403	ROYALTY	02/28/2019	\$7,500
Type or Classification (B)	MARKETING COMMITMENT	08/17/2018	\$12,000
LICENSEE	Total Itemized Transactions with this Payee/Payer		\$91,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW Direct			

200 N. MILWAUKEE AVE VERNON HILLS IL 60061	Purpose (C)	Date (D)	Amount (E)
	REFUND OVERPAYMENT	01/18/2019	\$14,594
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,594
	Total Non-Itemized Transactions with this Payee/Payer		\$5,270
TECHNOLOGY PRODUCT PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$19,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS HOGAN	PRIOR YEAR VOID PAYMENT	04/19/2018	\$17,315
Huntington NY 11743	Total Itemized Transactions with this Payee/Payer		\$17,315
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,315
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHURCHILL CONTAINER	ROYALTY	01/22/2019	\$7,007
19919 SHAWNEE MISSION PKWY SHAWNEE KS 66218	Total Itemized Transactions with this Payee/Payer		\$7,007
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,007
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIGNA	MEDICAL LOSS REBATE	10/12/2018	\$112,849
16041 CHESNUT ST Philadelphia PA 19192	Total Itemized Transactions with this Payee/Payer		\$112,849
	Total Non-Itemized Transactions with this Payee/Payer		\$2,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,049
INSURANCE CARRIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIRQUE DU SOLEIL	PLAYER MARKETING	05/18/2018	\$125,000
321 WEST 44TH ST SUITE 901 NEW YORK NY 10036	PLAYER MARKETING	08/17/2018	\$125,000
	ROYALTY	05/10/2018	\$6,815
	Total Itemized Transactions with this Payee/Payer		\$256,815
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$256,815
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIRY MANAGEMENT INC.	MANAGEMENT FEE	08/15/2018	\$45,000
10255 W. HIGGINS RD STE 900 ROSEMONT IL 60018	REIMBURSED EXPENSES	05/10/2018	\$15,137
	Total Itemized Transactions with this Payee/Payer		\$60,137
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,137

Type or Classification (B)			
SPONSOR			
Name and Address (A)			
DALLAS COWBOYS MERCHANDISING	Purpose (C)	Date (D)	Amount (E)
2500 REGENT BLVD SUITE 100	ROYALTY	07/26/2018	\$150,279
DALLAS	Total Itemized Transactions with this Payee/Payer		\$150,279
TX	Total Non-Itemized Transactions with this Payee/Payer		
75261	Total of All Transactions with this Payee/Payer for This Schedule		\$150,279
Type or Classification (B)			
LICENSEE			
Name and Address (A)			
DANNY TREVATHAN	Purpose (C)	Date (D)	Amount (E)
Riverwoods	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
IL	Total Itemized Transactions with this Payee/Payer		\$15,700
60015	Total Non-Itemized Transactions with this Payee/Payer		\$1,609
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,309
PLAYER			
Name and Address (A)			
DAVANTE ADAMS	Purpose (C)	Date (D)	Amount (E)
New York	PRIOR YEAR VOID PAYMENT	08/13/2018	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PLAYER			
Name and Address (A)			
DEANDRE HOPKINS	Purpose (C)	Date (D)	Amount (E)
Houston	PRIOR YEAR VOID PAYMENT	03/22/2018	\$15,000
TX	Total Itemized Transactions with this Payee/Payer		\$15,000
77007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
PLAYER			
Name and Address (A)			
DELTA PRIVATE JETS	Purpose (C)	Date (D)	Amount (E)
82 COMAIR BLVD.	PRODUCTION REVENUE	06/29/2018	\$25,000
ERLANGER	PRODUCTION REVENUE	09/14/2018	\$25,000
KY	SPONSORSHIP	02/01/2019	\$86,000
41048	SPONSORSHIP	06/29/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$161,000
AIRLINE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,000
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DISCOVERY	PRODUCTION REVENUE	01/18/2019	\$69,000
ONE DISCOVERY PLACE	Total Itemized Transactions with this Payee/Payer		\$69,000
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$69,000
20910-3354			
Type or Classification (B)			
MASS MEDIA COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRAFT KINGS	ROYALTY	12/10/2018	\$71,125
125 SUMMER STREET SUITE 510	ROYALTY	12/14/2018	\$71,125
BOSTON	PLAYER MARKETING	05/21/2018	\$62,500
MA	PLAYER MARKETING	03/27/2018	\$40,000
02110	PLAYER MARKETING	07/05/2018	\$40,000
Type or Classification (B)	PLAYER MARKETING	11/01/2018	\$15,000
LICENSEE	PLAYER MARKETING	01/08/2019	\$10,000
	PLAYER MARKETING	04/02/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$317,750
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,750
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DYNAMIC DRINKWARE	ROYALTY	05/31/2018	\$50,317
3555 MOSER STREET	Total Itemized Transactions with this Payee/Payer		\$50,317
OSHKOSH	Total Non-Itemized Transactions with this Payee/Payer		
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$50,317
54901			
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDDIE GOLDMAN	PRIOR YEAR VOID PAYMENT	04/20/2018	\$32,151
HIGHLAND PARK	Total Itemized Transactions with this Payee/Payer		\$32,151
IL	Total Non-Itemized Transactions with this Payee/Payer		\$614
60035	Total of All Transactions with this Payee/Payer for This Schedule		\$32,765
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELECTRONIC ARTS INC	PRODUCTION REVENUE	07/27/2018	\$47,378
209 REDWOOD SHORES PKWY	PRODUCTION REVENUE	08/20/2018	\$82,622
REDWOOD CITY	ROYALTY	03/23/2018	\$21,000,000
CA	ROYALTY	03/21/2018	\$10,925,936
94065	ROYALTY	11/14/2018	\$21,000,000
Type or Classification (B)	PLAYER MARKETING	03/22/2018	\$800,000
VIDEO GAME COMPANY	PLAYER MARKETING	05/21/2018	\$725,000
	PLAYER MARKETING	03/28/2018	\$632,000
	Total Itemized Transactions with this Payee/Payer		\$56,804,936
	Total Non-Itemized Transactions with this Payee/Payer		\$929
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,805,865

	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	05/14/2018	\$340,000
	PLAYER MARKETING	06/11/2018	\$250,000
	PLAYER MARKETING	05/17/2018	\$221,000
	PLAYER MARKETING	06/22/2018	\$125,000
	PLAYER MARKETING	09/20/2018	\$122,000
	PLAYER MARKETING	08/13/2018	\$105,000
	PLAYER MARKETING	09/06/2018	\$100,000
	PLAYER MARKETING	09/27/2018	\$47,000
	PLAYER MARKETING	05/07/2018	\$46,500
	PLAYER MARKETING	09/14/2018	\$45,000
	PLAYER MARKETING	04/11/2018	\$40,000
	PLAYER MARKETING	11/23/2018	\$40,000
	PLAYER MARKETING	01/31/2019	\$36,500
	MARKETING COMMITMENT	01/16/2019	\$32,500
	PLAYER MARKETING	08/30/2018	\$20,000
	REIMBURSED EXPENSES	01/25/2019	\$10,000
	PLAYER MARKETING	12/17/2018	\$6,500
	PLAYER MARKETING	12/06/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$56,804,936
	Total Non-Itemized Transactions with this Payee/Payer		\$929
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,805,865
Name and Address (A)			
ERIC KUSH	Purpose (C)	Date (D)	Amount (E)
Bridgeville PA 15017	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification (B)			
PLAYER			
Name and Address (A)			
ERIC WINSTON	Purpose (C)	Date (D)	Amount (E)
BETHESDA MD 20817	SUPER BOWL TICKETS PURCHASED	01/27/2019	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
ESPN	Purpose (C)	Date (D)	Amount (E)
935 MIDDLE ST. BRISTOL CT 06010	PRODUCTION REVENUE	06/26/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
SPORTS NETWORK			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

EXTREME NETWORKS	Purpose (C)	Date (D)	Amount (E)
9 NORTHEASTERN BOULEVARD	PLAYER MARKETING	04/20/2018	\$27,500
SALEM	Total Itemized Transactions with this Payee/Payer		\$27,500
NH	Total Non-Itemized Transactions with this Payee/Payer		
03079	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fast Food Frontiers, Inc. T/A Baja Grille	LEASE SECURITY DEPOSIT	10/10/2018	\$7,500
1133 20TH ST NW	LEASE SECURITY DEPOSIT	10/10/2018	\$7,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
TENANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAN HEALTH NETWORK, LLC	MARKETING COMMITMENT	06/12/2018	\$50,000
2103 WOODWARD WAY	Total Itemized Transactions with this Payee/Payer		\$50,000
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
76006			
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FANATICS AUTHENTIC	PLAYER MARKETING	03/16/2018	\$250,000
251 INTERNATIONAL PARKWAY	PLAYER MARKETING	10/05/2018	\$250,000
SUNRISE	PLAYER MARKETING	03/19/2018	\$641,360
FL	PLAYER MARKETING	04/06/2018	\$618,805
33325	PLAYER MARKETING	05/18/2018	\$345,345
Type or Classification (B)	PLAYER MARKETING	03/09/2018	\$252,630
LICENSEE	PLAYER MARKETING	08/17/2018	\$157,150
	PLAYER MARKETING	11/30/2018	\$116,255
	PLAYER MARKETING	07/06/2018	\$109,940
	PLAYER MARKETING	03/02/2018	\$85,885
	PLAYER MARKETING	01/18/2019	\$79,580
	PLAYER MARKETING	10/05/2018	\$78,760
	PLAYER MARKETING	07/31/2018	\$72,194
	PLAYER MARKETING	02/01/2019	\$57,411
	PLAYER MARKETING	04/16/2018	\$54,980
	PLAYER MARKETING	09/05/2018	\$37,430
	PLAYER MARKETING	06/27/2018	\$28,970
	PLAYER MARKETING	06/15/2018	\$27,160
	PLAYER MARKETING	04/20/2018	\$23,943
	PLAYER MARKETING	12/07/2018	\$23,247
	Total Itemized Transactions with this Payee/Payer		\$3,406,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,406,860

	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	02/11/2019	\$20,825
	PLAYER MARKETING	01/02/2019	\$17,890
	PLAYER MARKETING	11/26/2018	\$12,880
	PLAYER MARKETING	06/08/2018	\$9,220
	PLAYER MARKETING	12/10/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$3,406,860
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,406,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FANATICS, INC 8100 NATIONS WAY JACKSONVILLE FL 32256	PRODUCTION REVENUE	06/20/2018	\$23,000
	LICENSE RIGHTS FEE	10/31/2018	\$50,000
	LICENSE RIGHTS FEE	10/30/2018	\$200,000
	LICENSE RIGHTS FEE	11/14/2018	\$100,000
	PRODUCTION REVENUE	11/21/2018	\$25,000
	PRODUCTION REVENUE	02/01/2019	\$50,000
Type or Classification (B)	ROYALTY	04/16/2018	\$5,750,000
	ROYALTY	07/16/2018	\$5,750,000
LICENSEE	ROYALTY	10/15/2018	\$5,750,000
	ROYALTY	01/15/2019	\$5,750,000
	ROYALTY	03/01/2018	\$2,000,000
	ROYALTY	05/15/2018	\$1,338,762
	PLAYER MARKETING	02/25/2019	\$93,000
	PLAYER MARKETING	04/06/2018	\$76,000
	PLAYER MARKETING	07/06/2018	\$72,130
	PLAYER MARKETING	02/11/2019	\$57,500
	REIMBURSED EXPENSES	12/10/2018	\$20,474
	PLAYER MARKETING	01/02/2019	\$20,000
	PLAYER MARKETING	05/18/2018	\$18,750
	PLAYER MARKETING	02/01/2019	\$7,500
	PLAYER MARKETING	12/17/2018	\$35,000
	PLAYER MARKETING	04/20/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$27,212,116
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,217,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FANDUEL, INC 1375 BROADWAY 6TH FLOOR NEW YORK NY 10018	ROYALTY	11/20/2018	\$87,500
	ROYALTY	01/18/2019	\$87,500
	PLAYER MARKETING	09/27/2018	\$125,000
	PLAYER MARKETING	02/01/2019	\$51,995
	Total Itemized Transactions with this Payee/Payer		\$351,995
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,188
	Total of All Transactions with this Payee/Payer for This Schedule		\$353,183
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EXPRESS 3640 Hacks Cross Road Memphis TN 38125	PLAYER MARKETING	07/16/2018	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			

SHIPPER				
Name and Address (A)				
FEDEX OFFICE # 5526		Purpose (C)	Date (D)	Amount (E)
3950 LAS VEGAS BLVD S		REIMBURSED EXPENSE	06/12/2018	\$6,906
LAS VEGAS		Total Itemized Transactions with this Payee/Payer		\$6,906
NV		Total Non-Itemized Transactions with this Payee/Payer		
89119-1005		Total of All Transactions with this Payee/Payer for This Schedule		\$6,906
Type or Classification (B)				
SHIPPER				
Name and Address (A)				
FORD MOTOR AMERICA		Purpose (C)	Date (D)	Amount (E)
550 TOWN CETER DRIVE		MANAGEMENT FEE	03/26/2018	\$7,500
DEARBORN		REIMBURSED EXPENSES	04/27/2018	\$7,016
MI		Total Itemized Transactions with this Payee/Payer		\$14,516
48126		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,516
SPONSOR				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORMER PLAYER LMCC TRUST		REIMBURSED EXPENSES	09/28/2018	\$8,502
1133 20TH ST NW		REIMBURSED EXPENSES	03/01/2018	\$100,000
WASHINGTON		REIMBURSED EXPENSES	06/29/2018	\$100,000
DC		REIMBURSED EXPENSES	10/03/2018	\$71,981
20036		REIMBURSED EXPENSES	10/12/2018	\$100,000
Type or Classification (B)		REIMBURSED EXPENSES	10/22/2018	\$49,328
		REIMBURSED EXPENSES	12/12/2018	\$100,000
TRUST		REIMBURSED EXPENSES	12/17/2018	\$8,001
		REIMBURSED EXPENSES	02/01/2019	\$20,000
		REIMBURSED EXPENSES	02/21/2019	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$657,812
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$657,812
Name and Address (A)				
FOX SPORTS 1		Purpose (C)	Date (D)	Amount (E)
2121 AVENUE OF THE STARS 9T		LICENSE RIGHTS FEE	07/13/2018	\$262,500
LOS ANGELES		LICENSE RIGHTS FEE	08/30/2018	\$262,500
CA		Total Itemized Transactions with this Payee/Payer		\$525,000
90067		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
CABLE NETWORK				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FRANK BROSENS		SUPER BOWL TICKETS PURCHASED	01/28/2019	\$10,025
		Total Itemized Transactions with this Payee/Payer		\$10,025
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
NEW YORK				
NY				
10022				
Type or Classification				

(B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREAKER USA INC.	ROYALTY	10/16/2018	\$45,871
1121 SOUTH FRONT STREET	ROYALTY	11/27/2018	\$23,955
WILMINGTON	ROYALTY	07/31/2018	\$20,000
NC	ROYALTY	08/08/2018	\$20,000
28401	ROYALTY	08/14/2018	\$10,876
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,702
LICENSEE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,702
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FROM THE BENCH, S.L	ROYALTY	10/02/2018	\$39,950
PLAZA MAYOR N9	Total Itemized Transactions with this Payee/Payer		\$39,950
ALICANTE SPAIN	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$39,950
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNKO, LLC	ROYALTY	04/16/2018	\$32,038
1202 SHUKSAN WAY	PLAYER MARKETING	07/06/2018	\$13,979
EVERETT	Total Itemized Transactions with this Payee/Payer		\$46,017
WA	Total Non-Itemized Transactions with this Payee/Payer		
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$46,017
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARRETT GRAYSON	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,734
Nashville	Total Itemized Transactions with this Payee/Payer		\$16,734
TN	Total Non-Itemized Transactions with this Payee/Payer		
37203	Total of All Transactions with this Payee/Payer for This Schedule		\$16,734
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE HILLER JR	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$8,000
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$8,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE VAROUTSOS			

	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	SUPER BOWL TICKET PURCHASED	01/28/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
INDIVIDUAL			
Name and Address (A)			
GERALD PALLOTTA			
	Purpose (C)	Date (D)	Amount (E)
BOSTON MA 02101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
Gillham Barclay 810 CROSS TIMBERS DRIVE DOUBLE OAK TX 75077	Purpose (C)	Date (D)	Amount (E)
	REIMBURSED EXPENSE	12/20/2018	\$6,275
	Total Itemized Transactions with this Payee/Payer		\$6,275
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,275
PRODUCTION SERVICES			
Name and Address (A)			
GODSMACK PARTNERSHIP 1801 CENTURY PARK EAST SUI LOS ANGELES CA 90067	Purpose (C)	Date (D)	Amount (E)
	RIGHTS FEE	12/28/2018	\$10,850
	Total Itemized Transactions with this Payee/Payer		\$10,850
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,850
LICENSEE			
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA 441 4TH ST NW WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	REAL ESTATE TAX REFUND	10/10/2018	\$96,960
	Total Itemized Transactions with this Payee/Payer		\$96,960
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$96,960
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALLMARK CARDS, INC. 2440 PERSHING RD SUITE 300 KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$29,123
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,315

MO 64108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	07/31/2018	\$11,053
LICENSEE	ROYALTY	11/09/2018	\$8,070
	PLAYER MARKETING	03/09/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$29,123
	Total Non-Itemized Transactions with this Payee/Payer		\$1,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HASHLETES, INC	ROYALTY/PLAYER MARKETING	10/05/2018	\$238,636
6310 TOMPKINS WAY	ROYALTY	08/08/2018	\$200,000
CULVER CITY	Total Itemized Transactions with this Payee/Payer		\$438,636
CA	Total Non-Itemized Transactions with this Payee/Payer		
90232	Total of All Transactions with this Payee/Payer for This Schedule		\$438,636
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISAIAH FORD	PRIOR YEAR VOID PAYMENT	06/12/2018	\$9,250
Jacksonville	Total Itemized Transactions with this Payee/Payer		\$9,250
FL	Total Non-Itemized Transactions with this Payee/Payer		
32217	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISAIAH KACYVENSKI	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$9,500
WESTON	Total Itemized Transactions with this Payee/Payer		\$9,500
MA	Total Non-Itemized Transactions with this Payee/Payer		
02493	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAELEN STRONG	PRIOR YEAR VOID PAYMENT	03/15/2018	\$15,700
Scottsdale	Total Itemized Transactions with this Payee/Payer		\$15,700
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85252	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMEIS WINSTON	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		
Irvine	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700

CA 92618			
Type or Classification (B)			
PLAYER			
Name and Address (A)			
JAMES CONNER	Purpose (C)	Date (D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$27,197
ERIE	Total Itemized Transactions with this Payee/Payer		\$27,197
PA	Total Non-Itemized Transactions with this Payee/Payer		
16506	Total of All Transactions with this Payee/Payer for This Schedule		\$27,197
Type or Classification (B)			
PLAYER			
Name and Address (A)			
JAMES ERIC BERRY	Purpose (C)	Date (D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/11/2018	\$20,000
FAIRBURN	Total Itemized Transactions with this Payee/Payer		\$20,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30213	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
PLAYER			
Name and Address (A)			
JAMES HANNA	Purpose (C)	Date (D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,741
IRVING	Total Itemized Transactions with this Payee/Payer		\$15,741
TX	Total Non-Itemized Transactions with this Payee/Payer		
75039	Total of All Transactions with this Payee/Payer for This Schedule		\$15,741
Type or Classification (B)			
PLAYER			
Name and Address (A)			
JAY AJAYI	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING REFUND	11/14/2018	\$10,220
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$10,220
PA	Total Non-Itemized Transactions with this Payee/Payer		\$500
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$10,720
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY KESSLER	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$8,025
	Total Itemized Transactions with this Payee/Payer		\$8,025
	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$8,025
NY			
10075			
Type or Classification (B)			

INDIVIDUAL			
Name and Address (A)			
JEREMY BUTLER	Purpose (C)	Date (D)	Amount (E)
Lakewood Ranch FL 34202	PRIOR YEAR VOID PAYMENT	04/20/2018	\$12,537
	Total Itemized Transactions with this Payee/Payer		\$12,537
	Total Non-Itemized Transactions with this Payee/Payer		\$482
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,019
PLAYER			
Name and Address (A)			
JIMMY GAROPPOLO	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90017	PRIOR YEAR VOID PAYMENT	08/13/2018	\$11,964
	Total Itemized Transactions with this Payee/Payer		\$11,964
	Total Non-Itemized Transactions with this Payee/Payer		\$980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,944
PLAYER			
Name and Address (A)			
JOE HAEG	Purpose (C)	Date (D)	Amount (E)
Carmel IN 46074	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,901
	Total Itemized Transactions with this Payee/Payer		\$15,901
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,901
PLAYER			
Name and Address (A)			
Juma Entertainment, LLC	Purpose (C)	Date (D)	Amount (E)
201 SOUTH STATE ST SUITE 2B NEWTOWN PA 18940	TALENT PROCUREMENT REVENUE	04/30/2018	\$92,500
	TALENT PROCUREMENT REVENUE	04/30/2018	\$7,500
	TALENT PROCUREMENT REVENUE	08/28/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
PRODUCTION SERVICES			
Name and Address (A)			
JUSTIN DURANT	Purpose (C)	Date (D)	Amount (E)
New Orleans LA 70122	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen Smith			

	Purpose (C)	Date (D)	Amount (E)
BETHESDA MN 20817	SUPER BOWL TICKETS PURCHASED	03/02/2018	\$45,800
	Total Itemized Transactions with this Payee/Payer		\$45,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,800
INDIVIDUAL			
Name and Address (A)			
KEITH TANDY			
	Purpose (C)	Date (D)	Amount (E)
Tampa FL 33647	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
PLAYER			
Name and Address (A)			
KEVIN JOHNSON			
	Purpose (C)	Date (D)	Amount (E)
WEST FRIENDSHIP MD 21794	PRIOR YEAR VOID PAYMENT	04/20/2018	\$35,003
	Total Itemized Transactions with this Payee/Payer		\$35,003
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,003
PLAYER			
Name and Address (A)			
KYLE LONG			
	Purpose (C)	Date (D)	Amount (E)
Lake Forrest IL 60045	PRIOR YEAR VOID PAYMENT	03/21/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
PLAYER			
Name and Address (A)			
KYLER FACKRELL			
	Purpose (C)	Date (D)	Amount (E)
Seymour WI 54165	PRIOR YEAR VOID PAYMENT	04/20/2018	\$15,806
	Total Itemized Transactions with this Payee/Payer		\$15,806
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,806
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAUREN DAVIS	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		
ERLANGER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500

KEY 41018			
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)			
LIDS SPORTS GROUP	Purpose (C)	Date (D)	Amount (E)
7555 WOODLAND DRIVE	MARKETING COMMITMENT	05/01/2018	\$48,240
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$48,240
IN	Total Non-Itemized Transactions with this Payee/Payer		
46278	Total of All Transactions with this Payee/Payer for This Schedule		\$48,240
Type or Classification (B)			
LICENSEE			
Name and Address (A)			
Major League Soccer Players Association	Purpose (C)	Date (D)	Amount (E)
7500 OLD GEORGETOWN RD SUIT	PRODUCTION REVENUE	05/31/2018	\$32,000
BETHESDA	Total Itemized Transactions with this Payee/Payer		\$32,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20814	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)			
MACKENSIE ALEXANDER	Purpose (C)	Date (D)	Amount (E)
Naples	PRIOR YEAR VOID PAYMENT	03/07/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$5,000
34119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER			
Name and Address (A)			
MALCOLM JENKINS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	PRIOR YEAR VOID PAYMENT	08/13/2018	\$7,836
PA	Total Itemized Transactions with this Payee/Payer		\$7,836
19123	Total Non-Itemized Transactions with this Payee/Payer		\$1,764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK DOMAN	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$6,800
	Total Itemized Transactions with this Payee/Payer		\$6,800
	Total Non-Itemized Transactions with this Payee/Payer		
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$6,800
NY			
10003			
Type or Classification (B)			

INDIVIDUAL			
Name and Address (A)			
MARRIOTTJW SAN ANTONIO	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	REFUND CHARGE DATED 9/6/18	11/14/2018	\$35,557
TX	Total Itemized Transactions with this Payee/Payer		\$35,557
78261	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,557
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
MICHAEL BOLMER	Purpose (C)	Date (D)	Amount (E)
WILMINGTON	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$8,000
DE	Total Itemized Transactions with this Payee/Payer		\$8,000
19081	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
PLAYER			
Name and Address (A)			
MITCH TRUBISKY	Purpose (C)	Date (D)	Amount (E)
Libertyville	PRIOR YEAR VOID PAYMENT	03/07/2018	\$18,087
IL	PRIOR YEAR VOID PAYMENT	03/07/2018	\$75,345
60048	Total Itemized Transactions with this Payee/Payer		\$93,432
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$93,432
Name and Address (A)			
MOXIE S GRILL BAR	Purpose (C)	Date (D)	Amount (E)
55000 WESTHEIMER RD #250	REIMBURSED EXPENSE	09/06/2018	\$5,386
HOUSTON TX	Total Itemized Transactions with this Payee/Payer		\$5,386
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,804
77056	Total of All Transactions with this Payee/Payer for This Schedule		\$7,190
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
MYSTIC APPAREL, LLC	Purpose (C)	Date (D)	Amount (E)
1333 BROADWAY 6TH FLOOR	MARKETING COMMITMENT	05/01/2018	\$12,500
NEW YORK	MARKETING COMMITMENT	08/24/2018	\$12,500
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10018	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONWIDE LIFE INSURANCE CO.			

1 NATIONALWIDE PLAZA 1-28-1 COLUMBUS OH 43215	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	11/09/2018	\$100,000
	SPONSORSHIP	07/06/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$110,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ERA	PLAYER MARKETING	05/04/2018	\$150,000
160 DELAWARE AVENUE	PLAYER MARKETING	07/20/2018	\$95,000
BUFFALO	PLAYER MARKETING	05/04/2018	\$40,000
NY	PLAYER MARKETING	06/22/2018	\$30,000
14202	SPONSORSHIP	07/20/2018	\$25,000
Type or Classification (B)	PLAYER MARKETING	06/18/2018	\$23,750
LICENSEE	PLAYER MARKETING	03/27/2018	\$20,000
	PLAYER MARKETING	06/22/2018	\$20,000
	PLAYER MARKETING	09/07/2018	\$20,000
	PLAYER MARKETING	10/01/2018	\$20,000
	PLAYER MARKETING/REIMBURSEMENT	01/18/2019	\$15,360
	PLAYER MARKETING	07/11/2018	\$9,980
	PLAYER MARKETING	11/09/2018	\$9,000
	PLAYER MARKETING	02/08/2019	\$7,500
	PLAYER MARKETING	01/15/2019	\$35,480
	PLAYER MARKETING	06/20/2018	\$35,000
	PLAYER MARKETING	07/06/2018	\$35,000
	PLAYER MARKETING	05/04/2018	\$15,000
	PLAYER MARKETING	05/04/2018	\$15,000
	PLAYER MARKETING	11/30/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$636,070
	Total Non-Itemized Transactions with this Payee/Payer		\$1,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$637,701
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL AUCTION	PLAYER MARKETING	07/05/2018	\$20,400
345 PARK AVENUE	PLAYER MARKETING	11/13/2018	\$5,250
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,650
NY	Total Non-Itemized Transactions with this Payee/Payer		
10154	Total of All Transactions with this Payee/Payer for This Schedule		\$25,650
Type or Classification (B)			
SPORTS ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL Enterprises LLC	PRODUCTION REVENUE	08/15/2018	\$200,000
345 PARK AVENUE	PRODUCTION REVENUE	08/28/2018	\$20,000
NEW YORK	PRODUCTION REVENUE	11/14/2018	\$125,000
NY	Total Itemized Transactions with this Payee/Payer		\$345,000
10154	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$345,000
SPORTS ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL Productions LLC dba NFL Films			

ONE SABOL WAY MT. LAUREL NJ 08054	Purpose (C)	Date (D)	Amount (E)
	PRODUCTION REVENUE	10/22/2018	\$350,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
FILM PRODUCER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFL VENTURES	NFL COMMERCIAL AGREEMENT	05/31/2018	\$13,625,000
	NFL COMMERCIAL AGREEMENT	08/31/2018	\$13,625,000
345 PARK AVENUE	NFL COMMERCIAL AGREEMENT	11/30/2018	\$13,625,000
NEW YORK	NFL COMMERCIAL AGREEMENT	02/28/2019	\$13,625,000
NY	PLAYER MARKETING	05/07/2018	\$5,512,101
10154	PLAYER MARKETING	03/06/2018	\$2,896,741
	PLAYER MARKETING	01/10/2019	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$63,008,842
SPORTS ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,008,842
Name and Address (A)			
NICK FAIRLEY	Purpose (C)	Date (D)	Amount (E)
	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIFTY GAMES INC	ROYALTY	02/11/2019	\$37,500
1108 HOWARD HILLS RD	PLAYER MARKETING	02/06/2019	\$10,000
LAFAYETTE	Total Itemized Transactions with this Payee/Payer		\$47,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
94549	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIGEL BRADHAM	PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIKE INC AND AFFILIATES			
ONE BOWERMAN DRIVE			
BEAVERTON			

OR 97005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PLAYER MARKETING	03/30/2018	\$127,500
LICENSEE	SPONSORSHIP	01/23/2019	\$75,000
	PLAYER MARKETING	02/12/2019	\$43,500
	REIMBURSED EXPENSES	04/11/2018	\$17,838
	Total Itemized Transactions with this Payee/Payer		\$263,838
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORMATEC	SPONSORSHIP	05/02/2018	\$10,000
480 PLEASANT STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
WATERTOWN	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
02472			
Type or Classification (B)			
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENDORSE	PLAYER MARKETING	12/24/2018	\$8,000
1320 P STREET SUITE 201	PLAYER MARKETING	06/11/2018	\$34,000
LINCOLN	PLAYER MARKETING	01/18/2019	\$25,033
NE	PLAYER MARKETING	06/29/2018	\$15,000
68508	PLAYER MARKETING	08/09/2018	\$15,000
Type or Classification (B)	PLAYER MARKETING	02/26/2019	\$48,833
LICENSEE	PLAYER MARKETING	12/07/2018	\$45,500
	PLAYER MARKETING	10/31/2018	\$42,333
	MANAGEMENT FEE	04/30/2018	\$40,000
	PLAYER MARKETING	10/05/2018	\$30,875
	PLAYER MARKETING	10/10/2018	\$30,875
	PLAYER MARKETING	04/11/2018	\$19,250
	PLAYER MARKETING	04/11/2018	\$17,500
	PLAYER MARKETING	11/13/2018	\$17,000
	PLAYER MARKETING	10/22/2018	\$14,750
	SPONSORSHIP	06/11/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$408,949
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,449
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P Willie Style, LLC	PRIOR YEAR VOID PAYMENT	12/31/2018	\$31,813
San Jose	Total Itemized Transactions with this Payee/Payer		\$31,813
CA	Total Non-Itemized Transactions with this Payee/Payer		
95120	Total of All Transactions with this Payee/Payer for This Schedule		\$31,813
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANINI AMERICA, INC.	PRODUCTION REVENUE	02/13/2019	\$35,000
5325 FAA BLVD SUITE 100	Total Itemized Transactions with this Payee/Payer		\$27,292,224
IRIVING	Total Non-Itemized Transactions with this Payee/Payer		\$15,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,308,201

TX 75061		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	LICENSEE	ROYALTY	03/12/2018	\$2,014,580
		ROYALTY	08/13/2018	\$2,014,580
		ROYALTY	10/12/2018	\$2,014,580
		ROYALTY	12/27/2018	\$2,014,580
		PLAYER MARKETING	07/02/2018	\$1,706,459
		PLAYER MARKETING	03/09/2018	\$750,000
		PLAYER MARKETING	08/13/2018	\$750,000
		PLAYER MARKETING	11/19/2018	\$750,000
		PLAYER MARKETING	12/21/2018	\$750,000
		PLAYER MARKETING	06/07/2018	\$500,000
		PLAYER MARKETING	07/25/2018	\$442,500
		PLAYER MARKETING	06/08/2018	\$400,000
		PLAYER MARKETING	12/17/2018	\$392,176
		PLAYER MARKETING	05/23/2018	\$386,782
		PLAYER MARKETING	04/20/2018	\$380,941
		PLAYER MARKETING	01/10/2019	\$364,168
		PLAYER MARKETING	05/16/2018	\$346,011
		PLAYER MARKETING	03/30/2018	\$341,402
		PLAYER MARKETING	05/03/2018	\$331,398
		PLAYER MARKETING	10/11/2018	\$331,062
		PLAYER MARKETING	08/20/2018	\$329,417
		PLAYER MARKETING	05/02/2018	\$327,378
		PLAYER MARKETING	02/27/2019	\$326,420
		PLAYER MARKETING	07/23/2018	\$320,000
		PLAYER MARKETING	12/06/2018	\$310,248
		PLAYER MARKETING	04/24/2018	\$304,006
		PLAYER MARKETING	04/24/2018	\$289,430
		PLAYER MARKETING	01/30/2019	\$286,590
		PLAYER MARKETING	03/02/2018	\$271,517
		PLAYER MARKETING	11/16/2018	\$262,344
		PLAYER MARKETING	04/10/2018	\$258,237
		PLAYER MARKETING	10/03/2018	\$230,718
		SPONSORSHIP	07/23/2018	\$228,951
		PLAYER MARKETING	02/13/2019	\$222,382
		PLAYER MARKETING	01/07/2019	\$216,999
		PLAYER MARKETING	03/29/2018	\$216,612
		PLAYER MARKETING	10/12/2018	\$215,637
		PLAYER MARKETING	10/23/2018	\$213,158
		PLAYER MARKETING	06/06/2018	\$208,515
		PLAYER MARKETING	05/09/2018	\$207,987
		PLAYER MARKETING	09/13/2018	\$206,759
		PLAYER MARKETING	06/04/2018	\$200,000
		PLAYER MARKETING	12/27/2018	\$194,715
		PLAYER MARKETING	11/29/2018	\$190,921
		SPONSORSHIP	07/19/2018	\$188,487
		PLAYER MARKETING	03/08/2018	\$188,304
		PLAYER MARKETING	03/12/2018	\$187,668
		PLAYER MARKETING	10/30/2018	\$187,384
		PLAYER MARKETING	04/10/2018	\$183,538
		PLAYER MARKETING	09/27/2018	\$170,996
		PLAYER MARKETING	07/27/2018	\$168,266
		PLAYER MARKETING	02/21/2019	\$157,278
Total Itemized Transactions with this Payee/Payer				\$27,292,224
Total Non-Itemized Transactions with this Payee/Payer				\$15,977
Total of All Transactions with this Payee/Payer for This Schedule				\$27,308,201

	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	08/08/2018	\$150,487
	PLAYER MARKETING	06/05/2018	\$146,475
	PLAYER MARKETING	08/01/2018	\$144,542
	PLAYER MARKETING	07/17/2018	\$143,430
	PLAYER MARKETING	07/09/2018	\$140,412
	PLAYER MARKETING/SPONSORSHIP	07/18/2018	\$132,318
	PLAYER MARKETING	09/14/2018	\$128,947
	PLAYER MARKETING	04/25/2018	\$128,036
	PLAYER MARKETING	03/12/2018	\$126,962
	PLAYER MARKETING	03/07/2018	\$121,433
	PLAYER MARKETING	04/12/2018	\$118,004
	PLAYER MARKETING	07/19/2018	\$105,062
	PLAYER MARKETING	02/08/2019	\$103,928
	PLAYER MARKETING	03/29/2018	\$98,988
	PLAYER MARKETING	05/17/2018	\$98,617
	PLAYER MARKETING	04/13/2018	\$85,956
	PLAYER MARKETING	05/07/2018	\$85,403
	PLAYER MARKETING	07/17/2018	\$81,231
	PLAYER MARKETING	10/03/2018	\$78,531
	PLAYER MARKETING	08/30/2018	\$78,292
	PLAYER MARKETING	02/05/2019	\$76,153
	PLAYER MARKETING	02/19/2019	\$73,950
	PLAYER MARKETING	05/31/2018	\$69,560
	REIMBURSED EXPENSES	04/17/2018	\$55,376
	PLAYER MARKETING	09/04/2018	\$50,288
	PLAYER MARKETING	04/19/2018	\$44,956
	PLAYER MARKETING	06/21/2018	\$38,688
	PLAYER MARKETING	10/09/2018	\$20,955
	PLAYER MARKETING	04/10/2018	\$20,000
	PLAYER MARKETING	06/01/2018	\$20,000
	REIMBURSED EXPENSES	08/28/2018	\$20,000
	PLAYER MARKETING	03/23/2018	\$12,923
	PLAYER MARKETING	08/24/2018	\$5,240
	Total Itemized Transactions with this Payee/Payer		\$27,292,224
	Total Non-Itemized Transactions with this Payee/Payer		\$15,977
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,308,201
Name and Address (A)			
PHOTO FILE (FRAMED)	Purpose (C)	Date (D)	Amount (E)
333 NORTH BEDFORD RD	ROYALTY	03/08/2018	\$18,750
MT. KISCO	ROYALTY	04/16/2018	\$18,750
NY	Total Itemized Transactions with this Payee/Payer		\$37,500
10549	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pine River Capital Management	REIMBURSE EXPENSES	12/21/2018	\$6,128
	Total Itemized Transactions with this Payee/Payer		\$6,128
601 CARLSON PARKWAY 7TH FLR	Total Non-Itemized Transactions with this Payee/Payer		
MINNETONKA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,128
MN			
55305			

Type or Classification (B)			
CAPITAL MANAGEMENT			
Name and Address (A)			
PLAY IMPOSSIBLE CORPORATION	Purpose (C)	Date (D)	Amount (E)
111 SOUTH JACKSON STREET	MARKETING COMMITMENT	09/13/2018	\$12,500
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$12,500
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
LICENSEE			
Name and Address (A)			
PPI Marketing fso Herschel Walker	Purpose (C)	Date (D)	Amount (E)
Suite 1250	PRIOR YEAR VOID PAYMENT	03/23/2018	\$30,000
Dallas	Total Itemized Transactions with this Payee/Payer		\$30,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75248	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL ATHLETES FOUNDATION	REIMBURSED EXPENSES	04/11/2018	\$16,148
1133 20TH ST NW	REIMBURSED EXPENSES	04/11/2018	\$17,531
Washington	REIMBURSED EXPENSES	04/25/2018	\$15,607
DC	REIMBURSED EXPENSES	08/20/2018	\$10,587
20036	REIMBURSED EXPENSES	08/20/2018	\$18,865
Type or Classification (B)	REIMBURSED EXPENSES	08/20/2018	\$22,226
FOUNDATION	REIMBURSED EXPENSES	08/20/2018	\$22,385
	REIMBURSED EXPENSES	08/24/2018	\$44,073
	REIMBURSED EXPENSES	10/29/2018	\$55,627
	REIMBURSED EXPENSES	11/09/2018	\$17,513
	REIMBURSED EXPENSES	08/20/2018	\$13,245
	Total Itemized Transactions with this Payee/Payer		\$253,807
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$253,807
Name and Address (A)			
QADRY ISMAIL	Purpose (C)	Date (D)	Amount (E)
Bel Air	PRIOR YEAR VOID PAYMENT	03/22/2018	\$5,000
MD	Total Itemized Transactions with this Payee/Payer		\$5,000
21014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINTEVENTS			
9300 HARRIS CORNERS PKY			
CHARLOTTE			

NC 28269	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PLAYER MARKETING	05/16/2018	\$100,000
LICENSEE	ROYALTY	04/11/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remy Cointreau USA	PRODUCTION REVENUE	04/05/2018	\$5,000
1290 AVENUE OF THE AMERICAS	Total Itemized Transactions with this Payee/Payer		\$5,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10104			
Type or Classification (B)			
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHIE INCOGNITO	PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,000
Scottsdale	Total Itemized Transactions with this Payee/Payer		\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$2,015
85260	Total of All Transactions with this Payee/Payer for This Schedule		\$7,015
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUN GAMES LLC	ROYALTY/MARKETING COMMITMENT	07/20/2018	\$21,250
611 SO. CATALINA ST STE 206	ROYALTY	04/24/2018	\$15,009
LOS ANGELES	ROYALTY/MARKETING COMMITMENT	09/21/2018	\$10,625
CA	ROYALTY/MARKETING COMMITMENT	01/22/2019	\$10,625
90005	Total Itemized Transactions with this Payee/Payer		\$57,509
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$57,509
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN LYONS	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$19,025
SOUTHWEST RANCHES	Total Itemized Transactions with this Payee/Payer		\$19,025
FL	Total Non-Itemized Transactions with this Payee/Payer		
33330	Total of All Transactions with this Payee/Payer for This Schedule		\$19,025
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANDERIOUS ALEXANDER	PRIOR YEAR VOID PAYMENT	08/13/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,564
Tampa	Total of All Transactions with this Payee/Payer for This Schedule		\$13,564
FL			
33607			

Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELDON RANKINS	PRIOR YEAR VOID PAYMENT	04/20/2018	\$16,187
Conyers GA 30094	Total Itemized Transactions with this Payee/Payer		\$16,187
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,187
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELTON GIBSON	PRIOR YEAR VOID PAYMENT	04/20/2018	\$7,803
Cleveland Heights OH 44118	Total Itemized Transactions with this Payee/Payer		\$7,803
	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,055
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIDNEY JONES	PRIOR YEAR VOID PAYMENT	04/20/2018	\$10,800
SEATTLE WA 98125	Total Itemized Transactions with this Payee/Payer		\$10,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEEP NUMBER	SPONSORSHIP	08/28/2018	\$25,000
1001 THIRD AVENUE SOUTH MINNEAPOLIS MN 55404	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sports Illustrated	PRODUCTION REVENUE	05/17/2018	\$225,000
225 LIBERTY STREET NEW YORK NY 10281	PRODUCTION REVENUE	10/10/2018	\$16,000
	PRODUCTION REVENUE	02/26/2019	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$316,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$316,000
PRODUCTION SERVICES			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SPORTSCASTR.LIVE, INC.	MARKETING COMMITMENT	08/15/2018	\$50,000
595 MADISON AVE	MARKETING COMMITMENT	10/26/2018	\$50,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$100,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
StatMuse Inc,	PRODUCTION REVENUE	03/16/2018	\$112,500
1288 COLUMBUS SUITE 103	PRODUCTION REVENUE	08/28/2018	\$5,000
SAN FRANCISCO	LICENSE RIGHTS FEE	10/18/2018	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$217,500
94136	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$217,500
PRODUCTION SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE OF TEXAS	REFUND ESCHEAT TRANSFER	10/12/2018	\$10,100
111 EAST 17TH STREET	REFUND ESCHEAT TRANSFER	06/18/2018	\$8,800
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$18,900
TX	Total Non-Itemized Transactions with this Payee/Payer		
78774	Total of All Transactions with this Payee/Payer for This Schedule		\$18,900
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHON GILMORE	PRIOR YEAR VOID PAYMENT	04/20/2018	\$5,000
Waxhaw	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		
28173	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPER BOWL GOSPEL RESULTS INC	PRODUCTION REVENUE	03/15/2018	\$23,000
3330 CUMBERLAND BLVD.	Total Itemized Transactions with this Payee/Payer		\$23,000
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$457
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,457
30339			
Type or Classification (B)			
EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ASSOCIATED PRESS			
450 WEST 33RD STREET			

NEW YORK NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	03/09/2018	\$35,000
LICENSEE	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$200
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BRANDR GROUP	PLAYER MARKETING	01/10/2019	\$21,500
236 PONTE VEDRA PARK DR	PLAYER MARKETING	10/24/2018	\$18,500
PONTE VEDRA BEACH	PLAYER MARKETING	12/21/2018	\$15,500
FL	PLAYER MARKETING	09/20/2018	\$11,000
32082	PLAYER MARKETING	01/10/2019	\$10,000
Type or Classification (B)	MANAGEMENT FEE	02/06/2019	\$8,724
BRAND AGENCY	PLAYER MARKETING	04/30/2018	\$8,500
	PLAYER MARKETING	11/07/2018	\$5,050
	PLAYER MARKETING	11/01/2018	\$5,000
	PLAYER MARKETING	11/16/2018	\$5,000
	PLAYER MARKETING	11/27/2018	\$5,000
	PLAYER MARKETING	01/03/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$118,774
	Total Non-Itemized Transactions with this Payee/Payer		\$2,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$121,770
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GATORADE COMPANY	PLAYER MARKETING	09/05/2018	\$10,374
555 W MONROE ST 10TH FLOOR	PLAYER MARKETING	08/21/2018	\$7,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$17,874
IL	Total Non-Itemized Transactions with this Payee/Payer		
60661	Total of All Transactions with this Payee/Payer for This Schedule		\$17,874
Type or Classification (B)			
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE HIGHLAND MINT	ROYALTY	06/12/2018	\$65,127
4100 N. RIVERSIDE DRIVE	ROYALTY	03/08/2018	\$7,925
MELBOURNE	Total Itemized Transactions with this Payee/Payer		\$73,052
FL	Total Non-Itemized Transactions with this Payee/Payer		
32937	Total of All Transactions with this Payee/Payer for This Schedule		\$73,052
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NATIONAL FOOTBALL LEAGUE	REIMBURSED TRAVEL	01/18/2019	\$9,713
345 PARK AVENUE	Total Itemized Transactions with this Payee/Payer		\$9,713
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$9,713
10154			
Type or Classification (B)			
SPORTS ORGANIZATON			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

THE TOPPS COMPANY, INC	Purpose (C)	Date (D)	Amount (E)
ONE WHITEHALL STREET	PLAYER MARKETING	01/18/2019	\$31,000
NEW YORK	PLAYER MARKETING	04/27/2018	\$30,930
NY	PLAYER MARKETING	05/11/2018	\$5,522
10004	ROYALTY	03/02/2018	\$150,000
Type or Classification (B)	ROYALTY	06/14/2018	\$150,000
LICENSEE	ROYALTY	09/28/2018	\$150,000
	ROYALTY	12/14/2018	\$150,000
	MARKETING COMMITMENT	04/27/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$692,452
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$692,452
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOM A MAYER	SUPER BOWL TICKETS PURCHASED	01/28/2019	\$10,025
GREAT FALLS	Total Itemized Transactions with this Payee/Payer		\$10,025
VA	Total Non-Itemized Transactions with this Payee/Payer		
22066	Total of All Transactions with this Payee/Payer for This Schedule		\$10,025
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM DEPASO	SUPER BOWL TICKETS PURCHASED	01/30/2019	\$8,550
VIENNA	Total Itemized Transactions with this Payee/Payer		\$8,550
VA	Total Non-Itemized Transactions with this Payee/Payer		
22181	Total of All Transactions with this Payee/Payer for This Schedule		\$8,550
Type or Classification (B)			
INDIVIDUAL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uber Technologies, Inc.	PRODUCTION REVENUE	07/18/2018	\$29,000
685 MARKET STREET	Total Itemized Transactions with this Payee/Payer		\$29,000
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
94103			
Type or Classification (B)			
E-COMMERCE MOBILE APP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univision Interactive Media, Inc	PRODUCTION REVENUE	06/04/2018	\$50,000
605 THIRD AVENUE 12TH FLR	Total Itemized Transactions with this Payee/Payer		\$50,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
10158			
Type or Classification (B)			
SPORTS AND ENTERTAINMENT			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$9,895
ARLINGTON HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$9,895
IL			
60005			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USAA	PLAYER MARKETING	02/15/2019	\$170,000
304 PARK AVENUE SOUTH, 5TH	PLAYER MARKETING	02/08/2019	\$33,500
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$203,500
NY	Total Non-Itemized Transactions with this Payee/Payer		
10010	Total of All Transactions with this Payee/Payer for This Schedule		\$203,500
Type or Classification (B)			
LICENSEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIZON WIRELESS	PLAYER MARKETING	01/22/2019	\$25,000
250 HUDSON ST	REIMBURSED EXPENSES	04/13/2018	\$22,498
NEW YORK	MANAGEMENT FEE	04/03/2018	\$12,500
NY	Total Itemized Transactions with this Payee/Payer		\$59,998
10013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,998
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VISA	REIMBURSED EXPENSES	07/02/2018	\$19,297
1285 AVENUE OF THE AMERICAS	MANAGEMENT FEE	04/06/2018	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$34,297
NY	Total Non-Itemized Transactions with this Payee/Payer		
10019	Total of All Transactions with this Payee/Payer for This Schedule		\$34,297
Type or Classification (B)			
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Von Miller LLC	PRIOR YEAR VOID PAYMENT	04/03/2018	\$130,000
Suite 370	Total Itemized Transactions with this Payee/Payer		\$130,000
Austin	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
78744			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Warner Bros			
3903 W. OLIVE AVE			

BURBANK CA 91505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRODUCTION REVENUE	06/20/2018	\$30,000
PRODUCTION SERVICES	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whistle Sports, Inc	PRODUCTION REVENUE	03/15/2018	\$30,000
79 MADISON AVE 9TH FL NEW YORK NY 10016	PRODUCTION REVENUE	06/20/2018	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
PRODUCTION SERVICES	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHIRLEY--DRINKWORKS	ROYALTY	04/24/2018	\$6,243
618 4TH AVENUE WARREN PA 16365	Total Itemized Transactions with this Payee/Payer		\$6,243
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
LICENSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,243
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIESNER PRODUCTS INC.	MARKETING COMMITMENT	05/03/2018	\$12,500
1333 BROADWAY 6TH FLOOR NEW YORK NY 10018	MARKETING COMMITMENT	08/24/2018	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
LICENSEE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 065-533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AEGIS SCIENCES CORPORATION PO BOX 645471 CINCINNATI OH 45264-5471	CBA MATTERS	05/21/2018	\$5,700
	CBA MATTERS	09/21/2018	\$5,200
	CBA MATTERS	02/22/2019	\$5,750
	Total Itemized Transactions with this Payee/Payer		\$16,650
	Total Non-Itemized Transactions with this Payee/Payer		\$27,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,300
FORESNIC SCIENCE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRPAC 888 SHENANDOAH SHORE RD FRONT ROYAL VA 22630	LABOR UNION RECEPTION	08/13/2018	\$10,095
	Total Itemized Transactions with this Payee/Payer		\$10,095
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,095
Type or Classification (B)			
EQUIPMENT RENTALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALAN R. KREBS 2420 WESTLAKE AVENUE NORTH SEATTLE WA 98109	ARBITRATION SERVICES	09/28/2018	\$7,525
	ARBITRATION SERVICES	01/04/2019	\$7,375
	Total Itemized Transactions with this Payee/Payer		\$14,900
	Total Non-Itemized Transactions with this Payee/Payer		\$6,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES P.O. BOX 619616 DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$85,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,001
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 30TH AND MARKET STREETS PHILADELPHIA PA 19104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,181
Type or Classification (B)			
TRAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

APTUS COURT REPORTING, LLC	Purpose (C)	Date (D)	Amount (E)
600 WEST BROADWAY	Total Itemized Transactions with this Payee/Payer		\$0
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,498
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,498
92101			
Type or Classification (B)			
COURT REPORTING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARRY S. MYERS M.D., PH.D., M.B.A.	CONSULTING SERVICES	11/23/2018	\$28,000
204 FORESTWOOD DRIVE	Total Itemized Transactions with this Payee/Payer		\$28,000
DURHAM	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$28,000
27707			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BECK REED RIDEN LLP	CBA MATTERS	05/08/2018	\$11,211
155 FEDERAL STREET	Total Itemized Transactions with this Payee/Payer		\$11,211
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,211
02110			
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN CORT	Total Itemized Transactions with this Payee/Payer		\$0
1406 WILDROSE DRIVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,500
LONGMONT	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
CO			
80503			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL IMPROVEMENT BOARD OF MANAGERS	AGENT SEMINAR	05/03/2018	\$10,643
100 SOUTH CAPITAL AVENUE	Total Itemized Transactions with this Payee/Payer		\$10,643
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$4,606
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,249
46225			
Type or Classification (B)			
CITY AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASAMO ASSOCIATES	Total Itemized Transactions with this Payee/Payer		\$0
1010 CAMERON ST	Total Non-Itemized Transactions with this Payee/Payer		\$8,819
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,819

VA 22314			
Type or Classification (B)			
COURT REPORTING AGENCY			
Name and Address (A)			
CG52 LLC	Purpose (C)	Date (D)	Amount (E)
623 BUSHAWAY ROAD	CBA MATTERS	10/23/2018	\$5,500
WAYZATA	Total Itemized Transactions with this Payee/Payer		\$5,500
MN	Total Non-Itemized Transactions with this Payee/Payer		
55391	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
EXPERT WITNESS			
Name and Address (A)			
CHARLIE PALMER STEAK	Purpose (C)	Date (D)	Amount (E)
101 CONSTITUTION AVE NW FLR	NFLPA LABOR RECEPTION	08/14/2018	\$31,254
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$31,254
DC	Total Non-Itemized Transactions with this Payee/Payer		
20001-2160	Total of All Transactions with this Payee/Payer for This Schedule		\$31,254
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
CLEARY GOTTLIEB STEEN HAMILTON LLP	Purpose (C)	Date (D)	Amount (E)
2000 PENNSYLVANIA AVENUE NW	CBA MATTERS	06/26/2018	\$7,295
WASHINGTON	CBA MATTERS	12/13/2018	\$50,944
DC	Total Itemized Transactions with this Payee/Payer		\$58,239
20006-1801	Total Non-Itemized Transactions with this Payee/Payer		\$7,514
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,753
ATTORNEYS AT LAW			
Name and Address (A)			
COLORADO SPRINGS ORTHOPAEDIC GROUP	Purpose (C)	Date (D)	Amount (E)
4110 BRIARGATE PARKWAY	Total Itemized Transactions with this Payee/Payer		\$0
COLORADO SPRINGS	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
80920			
Type or Classification (B)			
PHYSICIANS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURT REPORTING SERVICES, INC	Total Itemized Transactions with this Payee/Payer		\$0
201 NORTH FAIRFAX STREET SU	Total Non-Itemized Transactions with this Payee/Payer		\$5,539
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,539
VA			
22314			
Type or Classification (B)			

COURT REPORTER			
Name and Address (A)			
CRISIS CASE MANAGEMENT	Purpose (C)	Date (D)	Amount (E)
1815 PURDY AVENUE	CBA MATTERS	05/21/2018	\$14,790
MIAMI BEACH	Total Itemized Transactions with this Payee/Payer		\$14,790
FL	Total Non-Itemized Transactions with this Payee/Payer		
33139	Total of All Transactions with this Payee/Payer for This Schedule		\$14,790
Type or Classification (B)			
CASE MANAGEMENT			
Name and Address (A)			
DELTA AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 20706	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$34,226
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,226
30320			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DERRICK BROOKS	ARBITRATION SERVICES	09/10/2018	\$9,135
	ARBITRATION SERVICES	09/28/2018	\$13,000
	ARBITRATION SERVICES	11/02/2018	\$16,000
TAMPA	ARBITRATION SERVICES	12/13/2018	\$21,098
FL	ARBITRATION SERVICES	01/23/2019	\$21,000
33626	ARBITRATION SERVICES	02/21/2019	\$21,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$101,233
HEARING OFFICER	Total Non-Itemized Transactions with this Payee/Payer		\$603
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,836
Name and Address (A)			
DOYLE PRINTING OFFSET CO., INC	Purpose (C)	Date (D)	Amount (E)
5206 46TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$7,121
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,121
20781			
Type or Classification (B)			
PRINTER			
Name and Address (A)			
FINANCIAL FINESSE, INC.	Purpose (C)	Date (D)	Amount (E)
221 CALIFORNIA STREET	PLAYER DEVELOPMENT PROGRAM	01/28/2019	\$25,000
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FORTY FORTY EXPERIENCE DESIGN LLC	Purpose (C)	Date (D)	Amount (E)
8 DAVIS DRIVE	PUBLIC RELATIONS INITIATIVES	08/13/2018	\$13,500
TIBURON	PUBLIC RELATIONS INITIATIVES	12/11/2018	\$6,750
CA	Total Itemized Transactions with this Payee/Payer		\$20,250
94920	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
CREATIVE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOUR SEASONS RESORT RANCH	NEUROCOGNITIVE DISABILITY MEETING	05/08/2018	\$5,834
198 STATE ROAD 592	Total Itemized Transactions with this Payee/Payer		\$5,834
SANTE FE	Total Non-Itemized Transactions with this Payee/Payer		
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$5,834
87506			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREDRIC R. HOROWITZ	ARBITRATION SERVICES	04/10/2018	\$5,000
PO BOX 3613	ARBITRATION SERVICES	04/23/2018	\$6,250
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$11,250
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,872
90408-3613	Total of All Transactions with this Payee/Payer for This Schedule		\$15,122
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIBSON, DUNN CRUTCHER LLP	CBA MATTERS	03/26/2018	\$23,474
1050 CONNECTICUT AVE, N.W.	CBA MATTERS	04/10/2018	\$34,320
WASHINGTON	CBA MATTERS	05/08/2018	\$28,244
DC	CBA MATTERS	06/26/2018	\$99,333
20036-5306	Total Itemized Transactions with this Payee/Payer		\$185,371
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,095
ATTORNEYS AT LAW	Total of All Transactions with this Payee/Payer for This Schedule		\$195,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLARD HEINTZE, LLC	INVESTIGATIVE SERVICES	04/03/2018	\$40,070
30 SOUTH WACKER DRIVE SUITE	INVESTIGATIVE SERVICES	04/06/2018	\$58,040
CHICAGO	INVESTIGATIVE SERVICES	04/10/2018	\$60,800
IL	INVESTIGATIVE SERVICES	04/20/2018	\$125,600
60606	INVESTIGATIVE SERVICES	05/15/2018	\$182,600
Type or Classification (B)	INVESTIGATIVE SERVICES	05/17/2018	\$45,470
STRATEGIC SECURITY ADVISORS	INVESTIGATIVE SERVICES	06/12/2018	\$139,164
	INVESTIGATIVE SERVICES	06/14/2018	\$75,820
	INVESTIGATIVE SERVICES	07/18/2018	\$17,860
	INVESTIGATIVE SERVICES	07/18/2018	\$44,200
	INVESTIGATIVE SERVICES	08/13/2018	\$13,950
	Total Itemized Transactions with this Payee/Payer		\$1,449,264
	Total Non-Itemized Transactions with this Payee/Payer		\$12,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,461,541

	Purpose (C)	Date (D)	Amount (E)
	INVESTIGATIVE SERVICES	08/14/2018	\$111,800
	INVESTIGATIVE SERVICES	09/17/2018	\$152,510
	INVESTIGATIVE SERVICES	10/09/2018	\$71,280
	INVESTIGATIVE SERVICES	11/08/2018	\$19,200
	INVESTIGATIVE SERVICES	11/09/2018	\$28,130
	INVESTIGATIVE SERVICES	12/11/2018	\$57,850
	INVESTIGATIVE SERVICES	12/17/2018	\$45,740
	INVESTIGATIVE SERVICES	01/09/2019	\$9,590
	INVESTIGATIVE SERVICES	01/10/2019	\$55,900
	INVESTIGATIVE SERVICES	02/12/2019	\$61,400
	INVESTIGATIVE SERVICES	02/22/2019	\$32,290
	Total Itemized Transactions with this Payee/Payer		\$1,449,264
	Total Non-Itemized Transactions with this Payee/Payer		\$12,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,461,541
Name and Address (A)			
HOBY BRENNER			
	Purpose (C)	Date (D)	Amount (E)
SAN CLEMENTE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,333
92672	Total of All Transactions with this Payee/Payer for This Schedule		\$7,333
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HOGAN LOVELLS US LLP			
	Purpose (C)	Date (D)	Amount (E)
555 13TH STREET NW	CBA MATTERS	08/27/2018	\$22,180
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$22,180
DC	Total Non-Itemized Transactions with this Payee/Payer		\$525
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$22,705
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)			
IF NOT NOW RESEARCH, INC.			
	Purpose (C)	Date (D)	Amount (E)
901 KING STREET WEST	NFLPA 2018 JOINT CONFERENCE	04/12/2018	\$6,500
TORONTO ON	Total Itemized Transactions with this Payee/Payer		\$6,500
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INABNET COURT REPORTING	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,248
9408 GRANT AVENUE SUITE 403	Total of All Transactions with this Payee/Payer for This Schedule		\$8,248
MANASSAS			
VA			
20110-1618			
Type or Classification (B)			

COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA CC/RCA DOME 00272 100 S CAPITOL AVE STE 300 INDIANAPOLIS IN 46225-1003	AGENT SEMINAR	04/10/2018	\$6,516
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,516
	Total Non-Itemized Transactions with this Payee/Payer		
EVENT VENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,516
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL WASHINGT 801 WHARF STREET SW WASHINGTON DC 20024	EXECUTIVE COMMITTEE MEETING	07/10/2018	\$12,018
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,018
	Total Non-Itemized Transactions with this Payee/Payer		\$1,455
HOTEL AND CONFERENCE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$13,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. RICHARD SPATAFORA 600 NORTH MCCLURG COURT SUI CHICAGO IL 60611	NFL SUBSTANCE ABUSE PROGRAM	03/06/2018	\$20,834
Type or Classification (B)	NFL SUBSTANCE ABUSE PROGRAM	04/10/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	05/08/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	06/05/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	07/06/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	08/07/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$20,834
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	10/09/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	11/02/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	01/03/2019	\$20,834
	NFL SUBSTANCE ABUSE PROGRAM	02/07/2019	\$20,834
	Total Itemized Transactions with this Payee/Payer		\$250,008
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,008
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES CONWAY 575 WAYCLIFFE DRIVE NORTH WAYZATA MN 55391	ARBITRATION SERVICES	06/05/2018	\$6,988
Type or Classification (B)	ARBITRATION SERVICES	06/26/2018	\$21,425
	ARBITRATION SERVICES	08/27/2018	\$7,200
	ARBITRATION SERVICES	11/02/2018	\$6,000
	ARBITRATION SERVICES	11/23/2018	\$10,601
	ARBITRATION SERVICES	02/07/2019	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$57,614
	Total Non-Itemized Transactions with this Payee/Payer		\$11,400
ARBITRATOR	Total of All Transactions with this Payee/Payer for This Schedule		\$69,014
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES THRASH 16005 HAMPTON ROAD HAMILTON	ARBITRATION SERVICES	03/26/2018	\$11,104
	Total Itemized Transactions with this Payee/Payer		\$93,612
	Total Non-Itemized Transactions with this Payee/Payer		\$4,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,761

VA 20158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ARBITRATION SERVICES	10/09/2018	\$10,104
HEARING OFFICER	ARBITRATION SERVICES	11/02/2018	\$10,000
	ARBITRATION SERVICES	12/13/2018	\$19,104
	ARBITRATION SERVICES	01/04/2019	\$8,000
	ARBITRATION SERVICES	01/23/2019	\$16,196
	ARBITRATION SERVICES	02/07/2019	\$8,104
	ARBITRATION SERVICES	02/13/2019	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$93,612
	Total Non-Itemized Transactions with this Payee/Payer		\$4,149
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JET BLUE	Total Itemized Transactions with this Payee/Payer		\$0
2701 QUEENS PLZ N STE 1 LONG ISLAND CITY NY 11101	Total Non-Itemized Transactions with this Payee/Payer		\$12,134
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,134
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN ANTHONY LOMBARDO DBA JAL SERVICES, LLC	NFL SUBSTANCE ABUSE PROGRAM	03/26/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	04/23/2018	\$20,000
187 BELTED KINGFISHER ROAD KIAWAH ISLAND SC 29455	NFL SUBSTANCE ABUSE PROGRAM	05/29/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	06/27/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	08/07/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	08/22/2018	\$20,000
Type or Classification (B)	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$20,000
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	10/23/2018	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$40,000
	NFL SUBSTANCE ABUSE PROGRAM	01/23/2019	\$20,000
	NFL SUBSTANCE ABUSE PROGRAM	02/13/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$240,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITH AND KIN 801 WHARF STREET SW	EXECUTIVE COMMITTEE MEETING	07/10/2018	\$5,981
WASHINGTON DC 20024	Total Itemized Transactions with this Payee/Payer		\$5,981
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
EVENT VENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$5,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KRISTY ARBOGAST	PROFESSIONAL SERVICES	04/10/2018	\$7,800
	PROFESSIONAL SERVICES	06/26/2018	\$7,200
160 FOX ROAD MEDIA PA 19063	PROFESSIONAL SERVICES	11/14/2018	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$22,800
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,800

Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATHAM WATKINS, LLP	CBA MATTERS	01/03/2019	\$112,833
555 ELEVENTH ST, N.W	Total Itemized Transactions with this Payee/Payer		\$112,833
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$112,833
20004			
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAWRENCE S. BROWN, JR.	NFL SUBSTANCE ABUSE PROGRAM	03/06/2018	\$10,000
299A CARROLL STREET	NFL SUBSTANCE ABUSE PROGRAM	03/26/2018	\$10,000
BROOKLYN	NFL SUBSTANCE ABUSE PROGRAM	04/23/2018	\$10,000
NY	NFL SUBSTANCE ABUSE PROGRAM	05/22/2018	\$10,000
11231	NFL SUBSTANCE ABUSE PROGRAM	06/26/2018	\$10,000
Type or Classification (B)	NFL SUBSTANCE ABUSE PROGRAM	07/16/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	08/22/2018	\$10,000
CONSULTANT	NFL SUBSTANCE ABUSE PROGRAM	09/10/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	10/23/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	11/23/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	12/13/2018	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	01/04/2019	\$10,000
	NFL SUBSTANCE ABUSE PROGRAM	02/13/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANDALAY CORP. DBA MANDALAY BAY RESORT AND CASINO	RETIREMENT BOARD MEETING	03/21/2018	\$21,034
3950 LAS VEGAS BOULEVARD SO	Total Itemized Transactions with this Payee/Payer		\$21,034
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$21,034
89119			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANDARIN BOSTON HOTEL	PLAYER BENEFITS MEETING	10/05/2018	\$13,128
776 BOYLSTON STREET	Total Itemized Transactions with this Payee/Payer		\$13,128
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$4,384
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,512
02199			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT 337N4 EASTSIDE	Total Itemized Transactions with this Payee/Payer		\$0

525 LEXINGTON AVE	Purpose (C)	Date (D)	Amount (E)
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$5,044
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,044
10017			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES	MACKEY WHITE MEETING	05/09/2018	\$21,795
PO BOX 402642	2018 NEW AGENT SEMINAR	08/14/2018	\$96,070
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$117,865
GA	Total Non-Itemized Transactions with this Payee/Payer		
30384-2642	Total of All Transactions with this Payee/Payer for This Schedule		\$117,865
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHR INDIANAPOLIS DT	AGENT SEMINAR	04/10/2018	\$13,660
350 W MARYLAND ST	Total Itemized Transactions with this Payee/Payer		\$13,660
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,660
46225			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVEL MEDIA, LLC	PUBLIC RELATIONS INITIATIVES	05/11/2018	\$7,200
318 WEST ADAMS STREET	Total Itemized Transactions with this Payee/Payer		\$7,200
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
60606			
Type or Classification (B)			
BRANDED CONTENT MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SAN FRANCISCO HOTEL	NFL PENSION BOARD MEETING	12/04/2018	\$14,029
500 CALIFORNIA ST	Total Itemized Transactions with this Payee/Payer		\$14,029
SAN FRANCISCO	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,029
94104			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SEVERIN HOTEL	NFL COMBINE	05/10/2018	\$19,559
40 WEST JACKSON PLACE	Total Itemized Transactions with this Payee/Payer		\$19,559
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,559

IN 46225			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
PARK HYATT AVIARA EVNT 7100 FOUR SEASONS POINT	Purpose (C)	Date (D)	Amount (E)
CARLSBAD	NFL PLAN TRUSTEES MEETING	06/12/2018	\$7,835
CA	Total Itemized Transactions with this Payee/Payer		\$7,835
92011	Total Non-Itemized Transactions with this Payee/Payer		\$3,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,895
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
PETER D. HAALAND PO BOX 1201 859 WAPITI DRIVE FRASER CO 80442-1201	Purpose (C)	Date (D)	Amount (E)
	CONSULTING SERVICES	10/09/2018	\$19,400
	CONSULTING SERVICES	01/23/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$25,400
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,400
PROJECT MANAGEMENT CONSULTANT			
Name and Address (A)			
PRICewaterHOUSECOOPERS LLP P.O. BOX 7247-8001	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	CBA MATTERS	04/13/2018	\$75,000
PA	CBA MATTERS	09/13/2018	\$150,000
19170-8001	CBA MATTERS	10/26/2018	\$150,000
	CBA MATTERS	01/03/2019	\$186,000
	Total Itemized Transactions with this Payee/Payer		\$561,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$561,000
ACCOUNTING FIRM			
Name and Address (A)			
PROMETRIC INC. PO BOX 223608	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	AGENT EXAM	06/05/2018	\$16,500
PA	AGENT EXAM	09/26/2018	\$29,110
15251-2608	AGENT EXAM	10/22/2018	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$62,110
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,110
TESTING SERVICE PROVIDER			
Name and Address (A)			
QUINN EMANUEL URQUHART SULLIVAN, LLP	Purpose (C)	Date (D)	Amount (E)
865 SOUTH FIGUEROA STREET 1	CBA MATTERS	05/29/2018	\$105,135
LOS ANGELES	CBA MATTERS	06/05/2018	\$32,213
CA	CBA MATTERS	07/06/2018	\$35,501
90017	CBA MATTERS	08/07/2018	\$15,311
	Total Itemized Transactions with this Payee/Payer		\$188,160
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$188,160

ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE ASSOCIATES, LTD. 651 OLD MOUNT PLEASANT AVE LIVINGSTON NJ 07039	CBA MATTERS	03/26/2018	\$23,725
	CBA MATTERS	04/10/2018	\$49,075
	CBA MATTERS	05/08/2018	\$69,712
	CBA MATTERS	07/06/2018	\$51,452
	CBA MATTERS	08/22/2018	\$151,296
	CBA MATTERS	09/10/2018	\$23,806
	CBA MATTERS	11/02/2018	\$39,488
Type or Classification (B)	CBA MATTERS	12/13/2018	\$40,381
	CBA MATTERS	01/03/2019	\$21,206
FORENSIC LITIGATION CONSULTING	CBA MATTERS	01/23/2019	\$9,588
	Total Itemized Transactions with this Payee/Payer		\$479,729
	Total Non-Itemized Transactions with this Payee/Payer		\$2,275
	Total of All Transactions with this Payee/Payer for This Schedule		\$482,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD A. BERTHELSEN			
53 BRIDGETOWN ROAD HILTON HEAD SC 29928	CBA MATTERS	11/07/2018	\$5,121
	Total Itemized Transactions with this Payee/Payer		\$5,121
	Total Non-Itemized Transactions with this Payee/Payer		\$4,941
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,062
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD R. KASHER			
430 CLAIREMONT RD VILLANOVA PA 19085			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,681
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,681
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROGER P. KAPLAN	ARBITRATION SERVICES	06/26/2018	\$9,600
211 NORTH UNION STREET SUIT ALEXANDRIA VA 22314	ARBITRATION SERVICES	10/23/2018	\$13,200
	ARBITRATION SERVICES	01/03/2019	\$24,000
	ARBITRATION SERVICES	01/23/2019	\$22,600
	ARBITRATION SERVICES	02/21/2019	\$12,400
	Total Itemized Transactions with this Payee/Payer		\$81,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$43,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,800
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN BROYLES	2018 JOINT CONFERENCE SPEAKER	05/03/2018	\$5,000
617 SHADOW CREEK COURT NORMAN OK 73072	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			

(B)			
SPEAKER			
Name and Address (A)			
SCOTT E. BUCHHEIT			
400 ELM AVENUE	Purpose (C)	Date (D)	Amount (E)
HADDONFIELD	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
08033	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SELECT TURF SERVICES, LLC	FIELD INSPECTION SERVICES	04/23/2018	\$10,954
2250 HENGE POINT LANE	FIELD INSPECTION SERVICES	06/26/2018	\$6,588
KNOXVILLE	FIELD INSPECTION SERVICES	08/22/2018	\$8,328
TN	FIELD INSPECTION SERVICES	10/23/2018	\$5,250
37922	FIELD INSPECTION SERVICES	12/13/2018	\$13,464
	FIELD INSPECTION SERVICES	01/23/2019	\$6,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,734
FIELD TURF CONSULTANTS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,734
Name and Address (A)			
SHERWOOD REPORTING, INC	Purpose (C)	Date (D)	Amount (E)
3 DICKSON ROAD	CBA MATTERS	08/27/2018	\$14,222
MARLBORO	CBA MATTERS	01/23/2019	\$9,644
NJ	Total Itemized Transactions with this Payee/Payer		\$23,866
07746	Total Non-Itemized Transactions with this Payee/Payer		\$12,068
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,934
COURT REPORTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHYAM DAS	ARBITRATION SERVICES	04/23/2018	\$6,875
350 ARDMORE AVENUE	ARBITRATION SERVICES	07/06/2018	\$13,500
ARDMORE	ARBITRATION SERVICES	08/27/2018	\$11,631
PA	ARBITRATION SERVICES	10/23/2018	\$18,900
19003-1032	ARBITRATION SERVICES	11/07/2018	\$8,100
	ARBITRATION SERVICES	11/23/2018	\$5,667
Type or Classification (B)	ARBITRATION SERVICES	02/07/2019	\$5,400
ARBITRATOR	ARBITRATION SERVICES	02/13/2019	\$8,100
	Total Itemized Transactions with this Payee/Payer		\$78,173
	Total Non-Itemized Transactions with this Payee/Payer		\$12,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIDNEY MORELAND IV	Total Itemized Transactions with this Payee/Payer		\$0
1951 CEDARDALE AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
BATON ROUGE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
LA			
70808			
Type or Classification (B)			

ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIR SPEEDY			
2001 L STREET NW	NEW AGENT EXAM	05/03/2018	\$6,202
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,202
DC	Total Non-Itemized Transactions with this Payee/Payer		\$880
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$7,082
Type or Classification (B)			
PRINTER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES			
2702 LONE FIELD DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$14,998
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$14,998
75235-1611			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST GREGORY HOTEL			
2033 M STREET NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,840
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
20036			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN BURBANK			
2031 LOCUST STREET APR 901	ARBITRATION SERVICES	03/26/2018	\$15,138
PHILADELPHIA	ARBITRATION SERVICES	05/08/2018	\$12,250
PA	ARBITRATION SERVICES	09/10/2018	\$80,412
19103	Total Itemized Transactions with this Payee/Payer		\$107,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,800
ARBITRATOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYZYGY EVENTS INTERNATIONAL			
15801 GAITHER DRIVE	NFLPA LABOR RECEPTION	08/14/2018	\$7,627
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$7,627
MD	Total Non-Itemized Transactions with this Payee/Payer		
20877	Total of All Transactions with this Payee/Payer for This Schedule		\$7,627
Type or Classification (B)			
EVENT PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GAUDA GROUP			

245 EAST 58TH STREET APT 28 NEW YORK NY 10022	Purpose (C)		Date (D)	Amount (E)
	CONSULTING SERVICES		06/14/2018	\$15,000
	CONSULTING SERVICES		09/17/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
CONSULTANTS				
Name and Address (A)				
THE RITZ- CARLTON 1150 22ND STREET, N.W. WASHINGTON DC 20037	Purpose (C)		Date (D)	Amount (E)
	NEW AGENT SEMINAR DEPOSIT		01/18/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer			\$7,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,762
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,762
Type or Classification (B)				
HOTEL AND CONFERENCE SERVICES				
Name and Address (A)				
THE RITZ-CARLTON, SAN FRANCISCO SAN FRANCISCO CA 94112	Purpose (C)		Date (D)	Amount (E)
	WORKERS COMP PANEL MTG		02/13/2019	\$48,540
	Total Itemized Transactions with this Payee/Payer			\$48,540
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,540
Type or Classification (B)				
HOTEL AND CONFERENCE SERVICES				
Name and Address (A)				
THE ROOSEVELT HOTEL, NEW ORLEANS NEW ORLEANS LA 70112	Purpose (C)		Date (D)	Amount (E)
	NFLPA 2018 JOINT CONFERENCE		03/30/2018	\$20,000
	NFLPA 2018 JOINT CONFERENCE		05/23/2018	\$121,909
	Total Itemized Transactions with this Payee/Payer			\$141,909
	Total Non-Itemized Transactions with this Payee/Payer			\$801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$142,710
HOTEL AND CONFERENCE SERVICES				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
THOM A MAYER GREAT FALLS VA 22066	CONSULTING SERVICES		03/06/2018	\$25,000
	CONSULTING SERVICES		04/03/2018	\$25,000
	CONSULTING SERVICES		05/03/2018	\$25,000
	CONSULTING SERVICES		06/05/2018	\$25,000
	CONSULTING SERVICES		06/29/2018	\$25,000
	CONSULTING SERVICES		08/02/2018	\$25,000
	CONSULTING SERVICES		09/06/2018	\$25,000
	CONSULTING SERVICES		10/02/2018	\$25,000
	CONSULTING SERVICES		10/09/2018	\$5,846
	CONSULTING SERVICES		11/02/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer			\$305,846
	Total Non-Itemized Transactions with this Payee/Payer			\$6,013
	Total of All Transactions with this Payee/Payer for This Schedule			\$311,859

	Purpose (C)	Date (D)	Amount (E)
	CONSULTING SERVICES	12/04/2018	\$25,000
	CONSULTING SERVICES	01/04/2019	\$25,000
	CONSULTING SERVICES	02/04/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$305,846
	Total Non-Itemized Transactions with this Payee/Payer		\$6,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,859
Name and Address (A)			
THOMSON REUTERS (MARKET) LLC PO BOX 6292	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60197	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,389
Type or Classification (B)			
INTELLIGENT INFORMATION SOLUTION			
Name and Address (A)			
TIM MAURER	Purpose (C)	Date (D)	Amount (E)
1510 CRANE CREEK DRIVE MOUNT PLEASANT SC 29466	NFLPA 2018 JOINT CONFERENCE	03/06/2018	\$5,000
	NFLPA 2018 JOINT CONFERENCE	05/01/2018	\$5,747
	Total Itemized Transactions with this Payee/Payer		\$10,747
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
Type or Classification (B)			
SPEAKER			
Name and Address (A)			
TSG REPORTING, INC.	Purpose (C)	Date (D)	Amount (E)
747 THIRD AVENUE NEW YORK NY 10017	CBA MATTERS	06/26/2018	\$31,710
	Total Itemized Transactions with this Payee/Payer		\$31,710
	Total Non-Itemized Transactions with this Payee/Payer		\$4,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,065
Type or Classification (B)			
LEGAL SERVICES			
Name and Address (A)			
UNIQUE COUNSELING AND CONSULTING PLLC	Purpose (C)	Date (D)	Amount (E)
390 INTERLOCKEN CRESCENT SU WESTMINSTER CO 80021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,727
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,727
Type or Classification (B)			
COUNSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	LLOYDS OF LONDON MEETING	09/06/2018	\$5,640
	Total Itemized Transactions with this Payee/Payer		\$5,640
1200 E ALGONQUIN RD ARLINGTON HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$102,629
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,269

IL 60005			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
VALIDAR, INC.	Purpose (C)	Date (D)	Amount (E)
800 MAYNARD AVE. S SUITE 40	NEW AGENT SEMINAR	07/16/2018	\$12,401
SEATTLE	NEW AGENT SEMINAR	08/17/2018	\$5,369
WA	Total Itemized Transactions with this Payee/Payer		\$17,770
98134	Total Non-Itemized Transactions with this Payee/Payer		\$5,493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,263
EVENT MANAGEMENT			
Name and Address (A)			
VERITEXT CORP	Purpose (C)	Date (D)	Amount (E)
PO BOX 71303			
CHICAGO	CBA MATTERS	06/26/2018	\$6,673
IL	Total Itemized Transactions with this Payee/Payer		\$6,673
60694-1303	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
COURT REPORTING AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. CHARLES BENNETT	CBA MATTERS	03/26/2018	\$42,830
2155 LOUISIANA BLVD NE	CBA MATTERS	05/29/2018	\$84,840
SUITE 10200	CBA MATTERS	09/28/2018	\$37,296
ALBUQUERQUE	CBA MATTERS	12/13/2018	\$28,000
NM	Total Itemized Transactions with this Payee/Payer		\$192,966
87110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$192,966
ACCOUNTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIG, WILLIAMS DAVIDSON	CBA MATTERS	03/26/2018	\$5,125
1845 WALNUT STREET 24TH FLR	CBA MATTERS	04/23/2018	\$5,225
PHILADELPHIA	CBA MATTERS	05/29/2018	\$5,000
PA	CBA MATTERS	06/26/2018	\$5,000
19103	CBA MATTERS	07/16/2018	\$5,000
Type or Classification (B)	CBA MATTERS	08/22/2018	\$5,000
ATTORNEYS AT LAW	CBA MATTERS	09/28/2018	\$5,000
	CBA MATTERS	10/23/2018	\$5,000
	CBA MATTERS	12/13/2018	\$5,125
	CBA MATTERS	01/23/2019	\$10,050
	CBA MATTERS	02/13/2019	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$60,675
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINSTON STRAWN LLP			

36235 TREASURY CENTER CHICAGO IL 60694-6200	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) ATTORNEYS AT LAW	CBA MATTERS	03/02/2018	\$360,677
	CBA MATTERS	04/10/2018	\$248,464
	CBA MATTERS	05/30/2018	\$187,305
	CBA MATTERS	06/26/2018	\$319,141
	CBA MATTERS	07/16/2018	\$28,083
	CBA MATTERS	07/19/2018	\$40,885
	CBA MATTERS	07/27/2018	\$136,871
	CBA MATTERS	08/27/2018	\$839,561
	CBA MATTERS	09/10/2018	\$34,008
	CBA MATTERS	10/09/2018	\$124,003
	CBA MATTERS	10/23/2018	\$276,727
	CBA MATTERS	10/26/2018	\$77,780
	CBA MATTERS	11/23/2018	\$106,477
	CBA MATTERS	12/04/2018	\$115,833
	CBA MATTERS	01/03/2019	\$227,616
	CBA MATTERS	01/23/2019	\$18,878
	CBA MATTERS	01/31/2019	\$42,782
	Total Itemized Transactions with this Payee/Payer		\$3,185,091
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,185,091

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 065-533

Name and Address (A)				
BRUBAKER ASSOCIATES, INC.				
138 SCARBORO STREET ASHEBORO NC 27203		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$20,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
LEGISLATIVE ADVOCATES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FIERCE GOVERNMENT RELATIONS		LEGISLATIVE SERVICES	03/26/2018	\$10,000
		LEGISLATIVE SERVICES	04/23/2018	\$10,000
1155 F STREET NW SUITE 950		LEGISLATIVE SERVICES	05/08/2018	\$10,000
WASHINGTON		LEGISLATIVE SERVICES	06/26/2018	\$10,000
DC		LEGISLATIVE SERVICES	07/16/2018	\$10,000
20004		LEGISLATIVE SERVICES	08/07/2018	\$10,000
Type or Classification (B)		LEGISLATIVE SERVICES	09/10/2018	\$10,000
		LEGISLATIVE SERVICES	01/03/2019	\$20,000
LEGISLATIVE ADVOCATES		LEGISLATIVE SERVICES	01/04/2019	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FORBES TATE PARTNERS, LLC		LEGISLATIVE SERVICES	04/23/2018	\$10,000
P.O. BOX 210816		LEGISLATIVE SERVICES	05/22/2018	\$10,000
		LEGISLATIVE SERVICES	06/26/2018	\$10,000
MONTGOMERY		LEGISLATIVE SERVICES	07/16/2018	\$10,000
AL		LEGISLATIVE SERVICES	07/27/2018	\$10,000
36121		LEGISLATIVE SERVICES	08/27/2018	\$10,000
Type or Classification (B)		LEGISLATIVE SERVICES	09/10/2018	\$10,000
		LEGISLATIVE SERVICES	10/23/2018	\$10,000
LEGISLATIVE ADVOCATES		LEGISLATIVE SERVICES	11/07/2018	\$10,000
		LEGISLATIVE SERVICES	12/13/2018	\$10,000
		LEGISLATIVE SERVICES	02/13/2019	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SIGNAL GROUP CONSULTING, LLC		LEGISLATIVE SERVICES	07/16/2018	\$8,000
		LEGISLATIVE SERVICES	11/09/2018	\$5,534
455 MASSACHUSETTS AVENUE NW		LEGISLATIVE SERVICES	12/13/2018	\$5,327
WASHINGTON		LEGISLATIVE SERVICES	01/23/2019	\$5,250
DC		LEGISLATIVE SERVICES	02/13/2019	\$5,250
20001		Total Itemized Transactions with this Payee/Payer		\$29,361
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$27,229
LEGISLATIVE ADVOCATES		Total of All Transactions with this Payee/Payer for This Schedule		\$56,590

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 065-533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY AND JORDAN DALTON FOUNDATION	COMMUNITY MVP AWARD	03/08/2018	\$10,000
59 CAVALIER BLVD SUITE 310	Total Itemized Transactions with this Payee/Payer		\$10,000
FLORENCE	Total Non-Itemized Transactions with this Payee/Payer		
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
41042			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALTIMORE SCHOOL FOR THE ARTS FOUNDATION, INC	MVP CHARITY DONATION	05/31/2018	\$50,000
712 CATHEDRAL ST	Total Itemized Transactions with this Payee/Payer		\$50,000
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
21210			
Type or Classification (B)			
FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BASKET OF HOPE	CONTRIBUTION	11/27/2018	\$5,000
PO BOX 510860	Total Itemized Transactions with this Payee/Payer		\$5,000
ST. LOUIS	Total Non-Itemized Transactions with this Payee/Payer		
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
63151			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELOVED ATLANTA	COMMUNITY MVP AWARD	01/25/2019	\$10,000
50 SUNSET AVE	Total Itemized Transactions with this Payee/Payer		\$10,000
SUITE 92772	Total Non-Itemized Transactions with this Payee/Payer		
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
GA			
30314			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAM NEWTON FOUNDATION	COMMUNITY MVP AWARD	01/03/2019	\$10,000
1000 NC MUSIC FACTORY BLVD	Total Itemized Transactions with this Payee/Payer		\$10,000
SUITE C8	Total Non-Itemized Transactions with this Payee/Payer		
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NC			
28206			
Type or Classification (B)			
FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CHRIS LONG FOUNDATION	Purpose (C)	Date (D)	Amount (E)
100 S BRENTWOOD BLV STE 500	COMMUNITY MVP AWARD	03/08/2018	\$110,000
CLAYTON	Total Itemized Transactions with this Payee/Payer		\$110,000
MO	Total Non-Itemized Transactions with this Payee/Payer		
63105	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK EXCELLENCE	SPONSORSHIP	02/01/2019	\$15,000
204 E 2ND AVENUE	Total Itemized Transactions with this Payee/Payer		\$15,000
NUM 135	Total Non-Itemized Transactions with this Payee/Payer		
SAN MATEO	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
CA			
94401			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL ON LEGAL EDUCATION OPPORTUNITY, INC.	CONTRIBUTION	11/27/2018	\$5,000
1101 MERCANTILE LANE	Total Itemized Transactions with this Payee/Payer		\$5,000
LARGO	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20774			
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAMON HARRISON I TOLD THE STORM FOUNDATION	COMMUNITY MVP AWARD	11/19/2018	\$10,000
1003 MULFORD CT	Total Itemized Transactions with this Payee/Payer		\$10,000
#754	Total Non-Itemized Transactions with this Payee/Payer		
KNIGHTDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NC			
27545			
Type or Classification (B)			
FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED BLOCK COURAGE AWARD FOUNDATION, INC.	CONTRIBUTION	03/20/2018	\$5,000
9727 GREENSIDE DRIVE	Total Itemized Transactions with this Payee/Payer		\$5,000
COCKEYSVILLE	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
21030			
Type or Classification (B)			
FOUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIGHTY-SEVEN RUNNING	COMMUNITY MVP AWARD	11/19/2018	\$10,000
19885 DETROIT RD SUITE 115	Total Itemized Transactions with this Payee/Payer		\$10,000
ROCKY RIVER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

OH 44116			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
EL-HIBRI FOUNDATION 1420 16TH ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	2018 EHF Peace Awards Sponsor	09/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
FOUNDATION			
Name and Address (A)			
EMBRACE KIDS FOUNDATION 121 SOMERSET STREET NEW BRUNSWICK NJ 08901	Purpose (C)	Date (D)	Amount (E)
	COMMUNITY MVP AWARD	12/31/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
CHARITABLE ORGANIZATION			
Name and Address (A)			
FIGHT FOR CHILDREN 1726 M STREET NW SUITE 202 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE CONTRIBUTION	09/07/2018	\$10,500
	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
CHARITABLE ORGANIZATION			
Name and Address (A)			
FISHER HOUSE FOUNDATION, INC. 111 ROCKVILLE PIKE STE. 420 ROCKVILLE MD 20850	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE CONTRIBUTION	11/01/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEN YOUTH FOUNDATION 10255 WEST HIGGINS STE 900 ROSEMONT IL 60018	CHARITABLE CONTRIBUTION	10/30/2018	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

CHARITABLE ORGANIZATION			
Name and Address (A)			
GIFTS FOR THE HOMELESS	Purpose (C)	Date (D)	Amount (E)
1608 MADDUX LANE	CONTRIBUTION	12/20/2018	\$5,000
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
22101	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NON-PROFIT			
Name and Address (A)			
HISPANIC HERITAGE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
1001 PENNSYLVANIA AVENUE NW	CONTRIBUTION	10/04/2018	\$5,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		
20004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
IMPACT PHILANTHROPY GROUP, ERTZ FAMILY FOUNDATION	Purpose (C)	Date (D)	Amount (E)
5017 CHESLEY AVENUE	COMMUNITY MVP AWARD	10/23/2018	\$10,000
VIEW PARK	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
JUSTIN J WATT FOUNDATION	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 530	COMMUNITY MVP AWARD	03/08/2018	\$10,000
PEWAUKEE	Total Itemized Transactions with this Payee/Payer		\$10,000
WI	Total Non-Itemized Transactions with this Payee/Payer		
53072	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
LICENSING INDUSTRY MERCHANDISERS ASSOCIATION FOUND	Purpose (C)	Date (D)	Amount (E)
350 FIFTH AVENUE SUITE 4019	CHARITABLE CONTRIBUTION	05/11/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MELVIN GORDON'S BEYOND THE FLASH FOUNDATION 59 CAVALIER BOULEVARD SUITE 310 FLORENCE KY 41042	Purpose (C)	Date (D)	Amount (E)
	COMMUNITY MVP AWARD	09/25/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
FOUNDATION			
MERGING VETS AND PLAYERS 8225 SUNSET BLVD WEST HOLLYWOOD CA 90046	Purpose (C)	Date (D)	Amount (E)
	COMMUNITY MVP AWARD	01/03/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
METRO CENTERS FOR COMMUNITY ADVOCACY P.O. BOX 10775 JEFFERSON LA 70181	Purpose (C)	Date (D)	Amount (E)
	WPMOY AWARD	07/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
NATIONAL ASSOCIATION OF BLACK JOURNALISTS 1100 KNIGHT HALL COLLEGE PARK MD 20742	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	07/02/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
ASSOCIATION			
NATIONAL YOUTH FOUNDATION PO BOX 6917 NORCO CA 92860	Purpose (C)	Date (D)	Amount (E)
	CONTRIBUTION	03/16/2018	\$25,000
	COMMUNITY MVP AWARD	01/25/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
ASSOCIATION			
PITTSBURGH FOUNDATION FIVE PPG PLACE SUITE 250 PITTSBURG	Purpose (C)	Date (D)	Amount (E)
	COMMUNITY MVP AWARD	11/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

PA 15222			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
PROFESSIONAL ATHLETES FOUNDATION			
1133 20TH ST NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	AMERICAN FAMILY CONTRIBUTION	05/17/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
FOUNDATION			
Name and Address (A)			
RECEPTIONS FOR RESEARCH THE GREG OLSEN FND			
1801 S FEDERAL HWY 2ND FLR BOCA RATON FL 33432	Purpose (C)	Date (D)	Amount (E)
	WPMOY AWARD	07/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 ST JUDE PLACE			
MEMPHIS TN 38105	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE CONTRIBUTION	03/08/2018	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
THE CONGRESSIONAL FOOTBALL GAME FOR CHARITY			
217 3RD STEET SE WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE CONTRIBUTION	10/25/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
CHARITY EVENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE KAREEM JACKSON FOUNDATION, INC. 59 CAVALIER BOULEVARD SUITE 310 FLORENCE KY 41042	COMMUNITY MVP AWARD	11/19/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

FOUNDATION				
Name and Address (A)				
THE SHACK HARRIS DOUG WILLIAMS FOUNDATION DBA BL		Purpose (C)	Date (D)	Amount (E)
4830 LINE AVE #115		PRO PLAYER SPONSOR	02/21/2019	\$5,000
SHREVEPORT		Total Itemized Transactions with this Payee/Payer		\$5,000
LA		Total Non-Itemized Transactions with this Payee/Payer		
71106		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
FOUNDATION				
Name and Address (A)				
THE TYREEK HILL FOUNDATION, INC		Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK		COMMUNITY MVP AWARD	10/23/2018	\$10,000
KS		Total Itemized Transactions with this Payee/Payer		\$10,000
66223		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
FOUNDATION				
Name and Address (A)				
TYRANN MATHIEU FOUNDATION, INC.		Purpose (C)	Date (D)	Amount (E)
P.O. BOX 471113		COMMUNITY MVP AWARD	09/25/2018	\$10,000
CHARLOTTE		Total Itemized Transactions with this Payee/Payer		\$10,000
NC		Total Non-Itemized Transactions with this Payee/Payer		
28247		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
FOUNDATION				
Name and Address (A)				
VON'S VISION FOUNDATION		Purpose (C)	Date (D)	Amount (E)
59 CAVALIER BLVD SUITE 310		COMMUNITY MVP AWARD	03/08/2018	\$10,000
FLORENCE		COMMUNITY MVP AWARD	12/31/2018	\$10,000
KY		Total Itemized Transactions with this Payee/Payer		\$20,000
41042		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
CHARITABLE ORGANIZATION				
Name and Address (A)				
WATSON ONE MORE INC		Purpose (C)	Date (D)	Amount (E)
213 ROSA AVE		COMMUNITY MVP AWARD	01/25/2019	\$10,000
METAIRIE		Total Itemized Transactions with this Payee/Payer		\$10,000
LA		Total Non-Itemized Transactions with this Payee/Payer		
70005		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
CHARITABLE ORGANIZATION				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WOUNDED WARRIOR PROJECT, INC.				

4899 BELFORT ROAD JACKSONVILLE FL 32256	Purpose (C)	Date (D)	Amount (E)
	CHARITABLE CONTRIBUTION	06/05/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
CHARITABLE ORGANIZATON			

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 065-533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
#10 INDUSTRIES, INC.			
1360 E. 9TH ST #1100	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,500
CLEVELAND	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$26,250
OH	Total Itemized Transactions with this Payee/Payer		\$32,750
44114	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,750
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
#43 OCEAN PRIME DALLAS			
2101 CEDAR SPRINGS RD	NFLPA ROOKIE DEBUT	05/10/2018	\$44,085
DALLAS	Total Itemized Transactions with this Payee/Payer		\$44,085
TX	Total Non-Itemized Transactions with this Payee/Payer		
75201-2104	Total of All Transactions with this Payee/Payer for This Schedule		\$44,085
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
15 FLASH MARKETING MGMT GROUP, INC			
4814 LANDRUN LANE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,458
ARLINGTON	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$15,000
TX	Total Itemized Transactions with this Payee/Payer		\$24,458
76017	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,958
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1914 COMMERCE LEASING, LLC DBA STATLER, A CURIO CO			
1914 COMMERCE ST.	NFLPA ROOKIE DEBUT	08/27/2018	\$120,202
DALLAS	Total Itemized Transactions with this Payee/Payer		\$120,202
TX	Total Non-Itemized Transactions with this Payee/Payer		
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$120,202
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
20RP, LLC	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$44,176
12 SEAHAWKS WAY	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$43,064
RENTON	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$12,744
WA	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,568
98056	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,624
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$136,176
	Total Non-Itemized Transactions with this Payee/Payer		\$9,536
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$145,712
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

21 HOLDINGS, LLC	Purpose (C)	Date (D)	Amount (E)
DAVIE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$8,000
FL	Total Itemized Transactions with this Payee/Payer		\$8,000
33330	Total Non-Itemized Transactions with this Payee/Payer		\$3,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,334
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2PM, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$34,920
1701 DIRECTORS BLVD, SUITE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$10,000
AUSTIN	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$60,000
TX	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,000
78744	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,850
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,097
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$22,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$29,078
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$6,120
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$280,065
	Total Non-Itemized Transactions with this Payee/Payer		\$31,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$311,970
Name and Address (A)			
5 COMMUNICATIONS LLC	Purpose (C)	Date (D)	Amount (E)
546 FIFTH AVENUE, 6TH FLOOR	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
5LEVY@FEDEXFLD	Purpose (C)	Date (D)	Amount (E)
1600 FEDEX WAY	Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$37,199
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$37,199
20785			
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
80 ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
P.O.BOX 452	Total Itemized Transactions with this Payee/Payer		\$5,000
FOXBORO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

MA 02035			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
9 ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
10083 SUMMIT RUN DR.	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
FRISCO	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$15,000
75035	Total Non-Itemized Transactions with this Payee/Payer		\$5,881
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,881
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A T T	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5020	Total Non-Itemized Transactions with this Payee/Payer		\$46,857
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$46,857
IL			
60197-5020			
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A T COOPER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,852
HATTIESBURG	Total Itemized Transactions with this Payee/Payer		\$6,852
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,084
39402	Total of All Transactions with this Payee/Payer for This Schedule		\$11,936
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. DERBY	ROYALTY	01/18/2019	\$17,662
HIGHLANDS RANCH	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$16
80130	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. FRANCIS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
WINTER GARDEN	Total Itemized Transactions with this Payee/Payer		\$17,667
FL	Total Non-Itemized Transactions with this Payee/Payer		\$10
34787	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. GREEN	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,500
ROSWELL	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$25,162
30075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. KLEIN	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.J. MCCARRON	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,000
MOBILE	ROYALTY	01/18/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$33,662
36695	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A.Q. SHIPLEY	ROYALTY	01/18/2019	\$17,662
CHANDLER	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85249	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A'SHAWN ROBINSON	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON BREWER			

	Purpose (C)	Date (D)	Amount (E)
CHANDLER	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85225	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AARON COLVIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,780
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$33,442
77081	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,463
NFL PLAYER			
Name and Address (A)			
AARON DONALD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OAKMONT	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		
15139	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
AARON JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
EL PASO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$497
79934	Total of All Transactions with this Payee/Payer for This Schedule		\$18,159
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
AARON LYNCH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
95123	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON MURRAY LLC	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$24
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$52,524

GA 30306	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$20,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$17,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$52,500
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON NEARY	ROYALTY	01/18/2019	\$17,662
WEST RICHLAND WA 99353	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON RIPKOWSKI	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,250
DAYTON TX 77535	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$5,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,443
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON RODGERS	ROYALTY	01/18/2019	\$17,662
SUAMICO WI 54173	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON SMITH	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$8,800
BRADFORD WOODS PA 15015	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AARON WALLACE			
SAN DIEGO			

CA 92127	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABDULAZIZ SHITTU	ROYALTY	01/18/2019	\$17,662
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
95835	Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABRY JONES	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,716
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$33,378
32224	Total Non-Itemized Transactions with this Payee/Payer		\$3,511
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,889
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS GROUP OF MIAMI, LLC	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$61,115
6130 W. FLAMINGO RD, UNIT 9	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$75,000
LAS VEGAS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$27,500
NV	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
89103	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$198,615
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCUDATA INTEGRATED MARKETING	Total Itemized Transactions with this Payee/Payer		\$0
5220 SUMMERLIN COMMONS BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$5,796
FORT MYERS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,796
FL			
33907-2150			
Type or Classification (B)			
MARKETING DATA SOLUTIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACR VENTURES, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
405 LEXINGTON AVE, 19TH FLO	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,655
NEW YORK	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$59,246
NY	Total Itemized Transactions with this Payee/Payer		\$1,177,000
10174	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,000

(B)	Purpose (C)	Date (D)	Amount (E)
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$17,145
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$32,805
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$71,651
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$200,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,415
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$190,543
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$450,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$27,540
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$1,177,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,179,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTIV8SOCIAL, LLC DBA HASHTAG SPORTS	SPONSORSHIP	04/27/2018	\$13,500
79 MADISON AVE NEW YORK NY 10016	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
SPORTS MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADALTON 14, LLC	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$22,093
KATY TX 77450	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$24,050
	Total Itemized Transactions with this Payee/Payer		\$46,143
	Total Non-Itemized Transactions with this Payee/Payer		\$5,823
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,966
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAM BIGHILL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,732
PORT MOODY 00	Total Itemized Transactions with this Payee/Payer		\$17,732
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,732
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAM BRENEMAN	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,500
MECHANICSBURG PA 17055	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ADAM BUTLER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FOXBORO MA 02035	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ADAM GETTIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
PEARLAND TX 77584	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
ADAM GOTSIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LONETREE CO 80124	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ADAM HUMPHRIES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
TAMPA FL 33606	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,834
NFL PLAYER			
Name and Address (A)			
ADAM JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CINCINNATI OH 45245	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,434
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAM PANKEY			

HAMILTON OH 45015	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
ADAM REDMOND	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
STRONGSVILLE OH 44136	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
ADAM SHAHEEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
COLUMBUS OH 43206	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,922
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADAM THIELEN	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
WOODBURY MN 55129	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$6,250
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$119,905
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$6,250
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$7,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,980
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$204,047
	Total Non-Itemized Transactions with this Payee/Payer		\$6,607
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,654
Name and Address (A)			
ADARIUS GLANTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LAKELAND FL 33810	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADOLPHUS WASHINGTON			

CINCINNATI OH 45215	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
ADOREE JACKSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$7,000
NASHVILLE TN 37208	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$24,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,406
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,068
NFL PLAYER			
Name and Address (A)			
ADRIAN AMOS JR.	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
VERNON HILLS IL 60061	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ADRIAN ARRINGTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,800
CEDAR RAPIDS IA 52403	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
ADRIAN CLAYBORN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NAPERVILLE IL 60564	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADRIAN COLBERT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MIAMI FL 33133	Total Non-Itemized Transactions with this Payee/Payer		\$5,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,637
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADRIAN PETERSON		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
HOUSTON		ROYALTY	01/18/2019	\$17,662
TX		Total Itemized Transactions with this Payee/Payer		\$32,662
77042		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADRIAN PETERSON ALL DAY INC.		ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,250
2 EAST RIVER CREST DRIVE		ROYALTIES/ PLAYER MARKETING	07/31/2018	\$55,545
HOUSTON		ROYALTIES/ PLAYER MARKETING	08/15/2018	\$8,140
TX		ROYALTIES/ PLAYER MARKETING	10/11/2018	\$13,090
77042		ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$87,025
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		\$12,589
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,614
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADRIAN PHILLIPS		ROYALTY	01/18/2019	\$17,662
LUBBOCK		Total Itemized Transactions with this Payee/Payer		\$17,662
TX		Total Non-Itemized Transactions with this Payee/Payer		\$1,562
79424		Total of All Transactions with this Payee/Payer for This Schedule		\$19,224
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ADVANSTAR PO BOX 64584		NFL PLAYERS BRANDING INITIATIVES	09/25/2018	\$16,320
ST. PAUL		NFL PLAYERS BRANDING INITIATIVES	08/23/2018	\$10,200
MN		Total Itemized Transactions with this Payee/Payer		\$26,520
55164-0584		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,020
EVENT AND MARKETING SERVICES				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AENEAS WILLIAMS		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
ST. LOUIS		ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
MO		ROYALTIES/ PLAYER MARKETING	10/25/2018	\$10,000
63141		Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

AFFAIRS TO REMEMBER CATERERS 2316 DEFOOR HILLS ROAD ATLANTA GA 30318	Purpose (C)	Date (D)	Amount (E)
	SUPER BOWL EVENTS	01/15/2019	\$18,743
	PRODUCTION SERVICES	01/15/2019	\$24,318
	Total Itemized Transactions with this Payee/Payer		\$43,061
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,061
CATERER			
Name and Address (A)			
AG85, INC.	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$11,048
28220	Total of All Transactions with this Payee/Payer for This Schedule		\$11,048
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
AHKELLO WITHERSPOON	Purpose (C)	Date (D)	Amount (E)
SUNNYVALE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94085	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AHMAD BRADSHAW	Purpose (C)	Date (D)	Amount (E)
BLUEFIELD	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,000
VA	Total Itemized Transactions with this Payee/Payer		\$10,000
24605	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,006
NFL PLAYER			
Name and Address (A)			
AHMAD RASHAD	Purpose (C)	Date (D)	Amount (E)
JUPITER	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33468	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIKMAN ENTERPRISES	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$355,000
	Total Itemized Transactions with this Payee/Payer		\$355,000
	Total Non-Itemized Transactions with this Payee/Payer		
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$355,000

TX 75219			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
AJ CANN	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32246	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJ GREEN MARKETING LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
1407 COUNTRY LAKE ESTATES D	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,530
CHESTERFIELD	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$50,000
MO	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$45,000
63005	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,159
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,617
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,168
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$241,974
	Total Non-Itemized Transactions with this Payee/Payer		\$18,202
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,176
Name and Address (A)			
AKEEM AYERS	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90001	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
AKEEM HUNT	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,728
TX	Total Itemized Transactions with this Payee/Payer		\$17,728
77054	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,728
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AKEEM JUDD			

	Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37214	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
AKEEM SPENCE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AKIEM HICKS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$35,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,162
NFL PLAYER			
Name and Address (A)			
AKRUM WADLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,890
	Total Itemized Transactions with this Payee/Payer		\$7,890
	Total Non-Itemized Transactions with this Payee/Payer		\$5,170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,060
NFL PLAYER			
Name and Address (A)			
AL WOODS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL-HAJJ SHABAZZ	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		\$13
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$16,213

PA 19142			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
AL-QUADIN MUHAMMAD			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$17,662
IN	Total Non-Itemized Transactions with this Payee/Payer		
46254	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALAN CROSS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MILLINGTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
38053	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALAN FANECIA			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
23454-1930	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALAN PAGE			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
MINNEAPOLIS	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$15,000
55403-2833	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 68900	Total Non-Itemized Transactions with this Payee/Payer		\$43,190
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$43,190
WA			
98168			
Type or Classification (B)			

AIRLINE			
Name and Address (A)			
ALBERT MCCLELLAN	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ALBERT WILSON	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
64119	Total Non-Itemized Transactions with this Payee/Payer		\$1,067
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,729
NFL PLAYER			
Name and Address (A)			
ALDRICK ROBINSON	Purpose (C)	Date (D)	Amount (E)
FORNEY	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75126	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ALDRICK ROSAS	Purpose (C)	Date (D)	Amount (E)
EAST RUTHERFORD	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07073	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ALEC OGLETREE	Purpose (C)	Date (D)	Amount (E)
SAINT CHARLES	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
63303	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEJANDRO VILLANUEVA			

	Purpose (C)	Date (D)	Amount (E)
GIBSONIA	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$6,600
PA	ROYALTY	01/18/2019	\$17,662
15004	Total Itemized Transactions with this Payee/Payer		\$24,262
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,672
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$29,934
Name and Address (A)			
ALEX ANZALONE	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70123	Total Non-Itemized Transactions with this Payee/Payer		\$192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,854
NFL PLAYER			
Name and Address (A)			
ALEX ARMAH	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ALEX COLLINS	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
MD	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$7,866
21117	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,528
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,528
Name and Address (A)			
ALEX COLLINS ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
23 WOODFIELD CT	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
REISTERTOWN	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,000
MD	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$6,000
21136	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,140
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,140
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,868
Name and Address (A)			
ALEX ERICKSON	Purpose (C)	Date (D)	Amount (E)
WILDER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

41071				
	Type or Classification (B)			
NFL PLAYER				
	Name and Address (A)			
ALEX LEWIS		Purpose (C)	Date (D)	Amount (E)
PIKESVILLE MD 21208		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
	Name and Address (A)			
ALEX MACK		Purpose (C)	Date (D)	Amount (E)
WESTLAKE OH 44145		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$27,662
		Total Non-Itemized Transactions with this Payee/Payer		\$3,268
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,930
NFL PLAYER				
	Name and Address (A)			
ALEX MCGOUGH		Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33625		ROYALTIES/ PLAYER MARKETING	09/20/2018	\$7,600
		Total Itemized Transactions with this Payee/Payer		\$7,600
		Total Non-Itemized Transactions with this Payee/Payer		\$2,334
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,934
NFL PLAYER				
	Name and Address (A)			
ALEX OKAFOR		Purpose (C)	Date (D)	Amount (E)
PFLUGERVILLE TX 78660		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$80
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
NFL PLAYER				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX REDMOND		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
NEWPORT KY 41071		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
	Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX SMITH KANSAS CITY MO 64112	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,530
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,197
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,577
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,966
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$3,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,707
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX TANNEY BLOOMINGTON IL 61705	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED BLUE HOUSTON TX 77054	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,670
Type or Classification (B)			
NFL PLAYER			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALFRED MORRIS CROSSROADS TX 76227	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,172
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,834
NFL PLAYER			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALGE CRUMPLER SUWANEE GA 30024	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
NFL PLAYER			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ALI MARPET	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$22,662
33629	Total Non-Itemized Transactions with this Payee/Payer		\$6,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,010
NFL PLAYER			
Name and Address (A)			
ALLEN BAILEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LEES SUMMIT	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
64064	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALLEN BARBRE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,665
GRANBY	Total Itemized Transactions with this Payee/Payer		\$17,665
MO	Total Non-Itemized Transactions with this Payee/Payer		\$16
64844	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALLEN HURNS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$7,740
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,660
FL	ROYALTY	01/18/2019	\$17,662
32226	Total Itemized Transactions with this Payee/Payer		\$32,062
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,864
NFL PLAYER			
Name and Address (A)			
ALLEN LAZARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$7,788
STATE CENTER	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,470
IA	Total Itemized Transactions with this Payee/Payer		\$15,258
50247	Total Non-Itemized Transactions with this Payee/Payer		\$2,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,739
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN ROBINSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

FL 32257			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ALLEN-MITCHELL COMPANY	Purpose (C)	Date (D)	Amount (E)
515 V STREET NE	MAINTENANCE REPAIRS	10/31/2018	\$6,715
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,715
DC	Total Non-Itemized Transactions with this Payee/Payer		
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
ALLIED SPORTS LLC	Purpose (C)	Date (D)	Amount (E)
55 CAMBRIDGE PARKWAY	PRODUCTION SERVICES	12/04/2018	\$7,947
SUITE 200	Total Itemized Transactions with this Payee/Payer		\$7,947
CAMBRIDGE	Total Non-Itemized Transactions with this Payee/Payer		
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,947
02142			
Type or Classification (B)			
ADVERTISING AGENCY			
Name and Address (A)			
ALLIED TELECOM GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
1400 CRYSTAL DRIVE SUITE 70	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$41,362
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$41,362
22202			
Type or Classification (B)			
INTERNET SERVICE PROVIDER			
Name and Address (A)			
ALSHON JEFFERY	Purpose (C)	Date (D)	Amount (E)
VERNON HILLS	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTERRAUN VERNER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
CORONA			
CA			
92881-8801			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
ALTSCHULER BERZON LLP	Purpose (C)	Date (D)	Amount (E)
177 POST STREET, SUITE 300	PROFESSIONAL SERVICES	09/25/2018	\$23,110
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$23,110
CA	Total Non-Itemized Transactions with this Payee/Payer		
94108	Total of All Transactions with this Payee/Payer for This Schedule		\$23,110
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)			
ALVIN DUPREE	Purpose (C)	Date (D)	Amount (E)
CUMMING	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30040	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALVIN KAMARA	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$21,000
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$51,140
Atlanta	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$42,500
GA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,180
30316	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$25,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$55,671
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$252,153
	Total Non-Itemized Transactions with this Payee/Payer		\$7,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,729
Name and Address (A)			
ALWAYS OPEN MARKETING, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
PINE BROOK	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,000
NJ	Total Itemized Transactions with this Payee/Payer		\$30,000
07058	Total Non-Itemized Transactions with this Payee/Payer		\$7,272
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,272
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED BANK	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,216
275 SEVENTH AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$14,216
NEW YORK			
NY			
10003			
Type or Classification (B)			

FINANCIAL INSITUION			
Name and Address (A)			
AMARA DARBOH	Purpose (C)	Date (D)	Amount (E)
NEWCASTLE WA 98056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,354
NFL PLAYER			
Name and Address (A)			
AMARI COOPER	Purpose (C)	Date (D)	Amount (E)
DUBLIN CA 94568	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,325
	ROYALTIES/ PLAYER MARKETING	02/27/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$39,987
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,987
NFL PLAYER			
Name and Address (A)			
AMAZON MARKETPLACE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,257
ONLINE RETAILER			
Name and Address (A)			
AMEER ABDULLAH	Purpose (C)	Date (D)	Amount (E)
BESSEMER AL 35022	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$9,335
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,997
NFL PLAYER			
Name and Address (A)			
AMERICAN AIRLINES	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 619616 DALLAS TX 75261	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$265,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,917
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMINI SILATOLU			

	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28204	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AMK-USBNKSTAD INTERSECURE	Purpose (C)	Date (D)	Amount (E)
SUITE 401	SUPER BOWL	03/08/2018	\$8,138
511 11TH AVE S	Total Itemized Transactions with this Payee/Payer		\$8,138
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,138
55415			
Type or Classification (B)			
CATERER			
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
30TH AND MARKET STREETS	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$62,141
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$62,141
19104			
Type or Classification (B)			
TRAIN			
Name and Address (A)			
ANDRAEZ WILLIAMS	Purpose (C)	Date (D)	Amount (E)
SHREVEPORT	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$21,875
LA	Total Itemized Transactions with this Payee/Payer		\$21,875
71107	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,875
NFL PLAYER			
Name and Address (A)			
ANDRE BRANCH	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48304	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDRE ELLINGTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,177
COLUMBIA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,839

SC 29211				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
ANDRE HAL				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
BELLAIRE TX 77401	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
ANDRE HOLMES				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	08/15/2018		\$15,896
THIRD LAKE IL 60030	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$33,558
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,558
NFL PLAYER				
Name and Address (A)				
ANDRE JOHNSON				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	11/20/2018		\$15,700
MISSOURI CITY TX 77459	ROYALTIES/ PLAYER MARKETING	01/03/2019		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$25,700
	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$29,200
NFL PLAYER				
Name and Address (A)				
ANDRE REED				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	07/30/2018		\$7,500
DEL MAR CA 92014	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANDRE ROBERTS	ROYALTIES/ PLAYER MARKETING	03/19/2018		\$20,000
	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$37,662
LEESBURG VA 20176	Total Non-Itemized Transactions with this Payee/Payer			\$34
	Total of All Transactions with this Payee/Payer for This Schedule			\$37,696
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
ANDRE SMITH	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	ROYALTY	01/18/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$17,662
35242	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANDRE WILLIAMS	Purpose (C)	Date (D)	Amount (E)
SEACAUCUS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07094	Total Non-Itemized Transactions with this Payee/Payer		\$1,253
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,915
NFL PLAYER			
Name and Address (A)			
ANDREW ADAMS	Purpose (C)	Date (D)	Amount (E)
FAYETTEVILLE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30215	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,162
NFL PLAYER			
Name and Address (A)			
ANDREW BILLINGS	Purpose (C)	Date (D)	Amount (E)
WACO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76708	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANDREW BROWN	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
23320	Total of All Transactions with this Payee/Payer for This Schedule		\$9,845
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW DEPAOLA			

	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33616	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANDREW DONNAL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
ST. CHARLES MO 63303			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW GACHKAR	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
FRISCO TX 75033			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW HAWKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,247
	Total Itemized Transactions with this Payee/Payer		\$16,247
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,247
LOS ANGELES CA 90026-1472			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW LUCK	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
INDIANAPOLIS IN 46204			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREW NORWELL	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CINCINNATI			

OH 45255			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW SENDEJO			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$17,662
MN	Total Non-Itemized Transactions with this Payee/Payer		\$376
55408	Total of All Transactions with this Payee/Payer for This Schedule		\$18,038
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW WHITWORTH			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$494
45202	Total of All Transactions with this Payee/Payer for This Schedule		\$18,156
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDREW WILLIAMSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,701
DALLAS	Total Itemized Transactions with this Payee/Payer		\$15,701
TX	Total Non-Itemized Transactions with this Payee/Payer		
75204	Total of All Transactions with this Payee/Payer for This Schedule		\$15,701
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANDRUS PEAT			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HARAHAN	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70123	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDY DALTON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$23,162
TX			
75225			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
ANDY GALLIK	Purpose (C)	Date (D)	Amount (E)
ORLAND PARK IL 60462	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,200
	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
NFL PLAYER			
Name and Address (A)			
ANDY JANOVICH	Purpose (C)	Date (D)	Amount (E)
DENVER CO 80206	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,497
NFL PLAYER			
Name and Address (A)			
ANDY JONES	Purpose (C)	Date (D)	Amount (E)
GROVELAND FL 34736	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,028
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,690
NFL PLAYER			
Name and Address (A)			
ANDY LEE	Purpose (C)	Date (D)	Amount (E)
WESTMINSTER SC 29693	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
NFL PLAYER			
Name and Address (A)			
ANDY LEVITRE	Purpose (C)	Date (D)	Amount (E)
SANTA CRUZ CA 95062	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,185
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGELO BLACKSON			

		Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37203	Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$7
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER				
Name and Address (A)				
ANQUAN BOLDIN DELRAY BEACH FL 33445	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,500
		Total Itemized Transactions with this Payee/Payer		\$6,500
		Total Non-Itemized Transactions with this Payee/Payer		\$76
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,576
NFL PLAYER				
Name and Address (A)				
ANTHONY AVERETT GLASSBORO NJ 08028	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,985
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,985
NFL PLAYER				
Name and Address (A)				
ANTHONY BARR RANCHO PALOS VERDES CA 90275	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$25,162
		Total Non-Itemized Transactions with this Payee/Payer		\$3,415
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,577
NFL PLAYER				
Name and Address (A)				
ANTHONY BROWN FRISCO TX 75034	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	06/06/2018	\$5,000
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$22,662
		Total Non-Itemized Transactions with this Payee/Payer		\$4,594
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,256
NFL PLAYER				
Name and Address (A)				
ANTHONY CASTONZO ZIONSVILLE	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

IN 46077			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY CHICKILLO			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$174
33625	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY FABIANO			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BEREA	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		
44017	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY FASANO			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FT. LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$253
33316	Total of All Transactions with this Payee/Payer for This Schedule		\$17,915
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY HARRIS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		
23234	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY HERRERA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
OLIVE BRANCH	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
MS			
38654			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
ANTHONY HILL	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,800
TX	Total Itemized Transactions with this Payee/Payer		\$8,800
77043	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
ANTHONY HITCHENS	Purpose (C)	Date (D)	Amount (E)
FRISCO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75033	Total Non-Itemized Transactions with this Payee/Payer		\$80
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
NFL PLAYER			
Name and Address (A)			
ANTHONY JOHNSON	Purpose (C)	Date (D)	Amount (E)
WESTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33331	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
ANTHONY LANIER II	Purpose (C)	Date (D)	Amount (E)
SAVANNAH	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
31406	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANTHONY LEVINE SR.	Purpose (C)	Date (D)	Amount (E)
PROSPER	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75078	Total Non-Itemized Transactions with this Payee/Payer		\$46
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,708
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTHONY MCFARLAND			

	Purpose (C)	Date (D)	Amount (E)
ODESSA	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$12,500
FL	Total Itemized Transactions with this Payee/Payer		\$12,500
33556	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
NFL PLAYER			
	Purpose (C)	Date (D)	Amount (E)
ANTHONY MILLER	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$24,700
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$26,000
LAKELAND	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$26,294
TN	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
38002	Total Itemized Transactions with this Payee/Payer		\$91,994
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,523
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$95,517
	Purpose (C)	Date (D)	Amount (E)
ANTHONY MILLER 17, LLC	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$26,004
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$10,290
10345 HERONS RIDGE COVE	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$9,942
LAKELAND	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$16,000
TN	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$12,906
38002	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,990
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$26,154
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$121,286
	Total Non-Itemized Transactions with this Payee/Payer		\$7,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,640
	Purpose (C)	Date (D)	Amount (E)
ANTHONY NEWMAN			
OREGON CITY	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
97045	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
NFL PLAYER			
	Purpose (C)	Date (D)	Amount (E)
ANTHONY RATLIFF-WILLIAMS			
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,600
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$7,600
NC	Total Non-Itemized Transactions with this Payee/Payer		
28212	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
NFL PLAYER			
	Purpose (C)	Date (D)	Amount (E)
ANTHONY SHERMAN			

	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66085	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$179
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,841
NFL PLAYER			
Name and Address (A)			
ANTHONY STEEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
LAMBERT MS 38643			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY WALKER, JR.	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
MIAMI FL 33169			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTHONY ZETTEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$402
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,064
WESTLAKE OH 44145			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ANTOINE BETHEA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,162
SAN JOSE CA 95138			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANTOINE WESLEY	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$19,500
	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
PLANO			

TX 75093				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
ANTOINE WINFIELD				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/10/2019		\$7,500
SPRING	Total Itemized Transactions with this Payee/Payer			\$7,500
TX	Total Non-Itemized Transactions with this Payee/Payer			\$4
77389	Total of All Transactions with this Payee/Payer for This Schedule			\$7,504
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
ANTONE EXUM				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
GLEN ALLEN	Total Itemized Transactions with this Payee/Payer			\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer			\$11
23059	Total of All Transactions with this Payee/Payer for This Schedule			\$17,673
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
ANTONIO ALLEN				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	03/15/2018		\$15,706
MILTON	Total Itemized Transactions with this Payee/Payer			\$15,706
GA	Total Non-Itemized Transactions with this Payee/Payer			
30004	Total of All Transactions with this Payee/Payer for This Schedule			\$15,706
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
ANTONIO BROWN				
	Purpose (C)	Date (D)	Amount (E)	
	PLAYER MARKETING	02/14/2019		\$10,000
GIBSONIA	ROYALTY	01/18/2019		\$17,662
PA	Total Itemized Transactions with this Payee/Payer			\$27,662
15044	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$27,662
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANTONIO CRAWFORD	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
TAMPA	Total Non-Itemized Transactions with this Payee/Payer			\$7
FL	Total of All Transactions with this Payee/Payer for This Schedule			\$17,669
33610				
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
ANTONIO GATES	Purpose (C)	Date (D)	Amount (E)
POWAY	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANTONIO HAMILTON	Purpose (C)	Date (D)	Amount (E)
JOHNSTON	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29832	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
NFL PLAYER			
Name and Address (A)			
ANTONIO MORRISON	Purpose (C)	Date (D)	Amount (E)
NEW YORK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
10019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ANTONIO SMITH	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA CITY	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,700
OK	Total Itemized Transactions with this Payee/Payer		\$15,700
73170	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
NFL PLAYER			
Name and Address (A)			
ANTONY AUCLAIR	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AO1, LLC			

	Purpose (C)	Date (D)	Amount (E)
SEWICKLEY PA 15143	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,300
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$454,391
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$64,465
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$83,364
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$14,850
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$7,800
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,140
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$305,050
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$108,210
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$95,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,820
	Total Itemized Transactions with this Payee/Payer		\$1,255,390
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,257,190
	Name and Address (A)	Purpose (C)	Date (D)
APEX SECURITY GROUP, INC. PO BOX 511282 LOS ANGELES CA 90051	NFLPA COLLEGIATE BOWL 2019	02/21/2019	\$29,400
	ROOKIE DEBUT 2018	06/07/2018	\$29,148
	SUPER BOWL EVENTS 2019	02/26/2019	\$24,127
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,675
	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,949
SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APP ANNIE, INC. 23 GEARY STREET SAN FRANCISCO CA 94108	SOFTWARE LICENSE	09/28/2018	\$14,250
	Total Itemized Transactions with this Payee/Payer		\$14,250
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,250
INFORMATION TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APPLIED INFORMATION SCIENCES, INC. 11400 COMMERCE PARK DR SUIT RESTON VA 20109	NETWORK LICENSE AND SUPPORT	04/27/2018	\$26,400
	NETWORK LICENSE AND SUPPORT	07/31/2018	\$7,200
	NETWORK LICENSE AND SUPPORT	08/08/2018	\$13,425
Type or Classification (B)	NETWORK LICENSE AND SUPPORT	08/29/2018	\$12,150
	NETWORK LICENSE AND SUPPORT	10/10/2018	\$12,800
	NETWORK LICENSE AND SUPPORT	10/26/2018	\$9,000
INFORMATION TECHNOLOGY	NETWORK LICENSE AND SUPPORT	12/05/2018	\$13,200
	NETWORK LICENSE AND SUPPORT	12/27/2018	\$12,000
	NETWORK LICENSE AND SUPPORT	01/31/2019	\$10,800
Total Itemized Transactions with this Payee/Payer		\$116,975	
Total Non-Itemized Transactions with this Payee/Payer		\$11,700	
Total of All Transactions with this Payee/Payer for This Schedule		\$128,675	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AQIB TALIB LONE TREE CO 80124	ROYALTIES/ PLAYER MARKETING	Purpose (C)	01/01/2019	Amount (E)	\$5,000
	ROYALTY		01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer				\$22,662
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$22,662
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
ARAVIOUS ARMSTRONG PLANTATION FL 33324	ROYALTIES/ PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY		01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer				\$17,662
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$17,662
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
ARCHIE MANNING NEW ORLEANS LA 70130	ROYALTIES/ PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING		03/13/2018		\$15,000
	ROYALTIES/ PLAYER MARKETING		09/27/2018		\$10,000
	Total Itemized Transactions with this Payee/Payer				\$25,000
	Total Non-Itemized Transactions with this Payee/Payer				
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$25,000
NFL PLAYER					
Name and Address (A)					
ARDARIUS STEWART FULTONDALE AL 35068	ROYALTIES/ PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY		01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer				\$17,662
	Total Non-Itemized Transactions with this Payee/Payer				\$808
	Total of All Transactions with this Payee/Payer for This Schedule				\$18,470
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
ARDEN KEY NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY		04/12/2018		\$14,928
	Total Itemized Transactions with this Payee/Payer				\$14,928
	Total Non-Itemized Transactions with this Payee/Payer				
	Total of All Transactions with this Payee/Payer for This Schedule				\$14,928
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
ARIA RESORT CASINO 3730 LAS VEGAS BLVD S LAS VEGAS	CONSUMER ELECTRONIC SHOW	Purpose (C)	Date (D)	Amount (E)	
	CONSUMER ELECTRONIC SHOW		02/04/2019		\$17,423
	Total Itemized Transactions with this Payee/Payer				\$17,423
	Total Non-Itemized Transactions with this Payee/Payer				\$0
	Total of All Transactions with this Payee/Payer for This Schedule				\$17,423

NV 89158-4300			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
ARIE KOUANDJIO	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WESLEY CHAPEL FL 33543	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ARIK ARMSTEAD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ARIZONA DEPARTMENT OF REVENUE	Purpose (C)	Date (D)	Amount (E)
	ESCHEAT TRANSFERS	10/25/2018	\$21,550
UNCLAIMED PROPERTY SECTION PHOENIX AZ 85007	Total Itemized Transactions with this Payee/Payer		\$21,550
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,550
GOVERNMENT AGENCY			
Name and Address (A)			
ARLANDUS BOUYE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUWANEE GA 30024	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,475
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,137
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARMANI WATTS	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,442
	Total Itemized Transactions with this Payee/Payer		\$5,442
FORNEY TX 75126	Total Non-Itemized Transactions with this Payee/Payer		\$15,625
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,067

NFL PLAYER			
Name and Address (A)			
ARRELIOUS BENN	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32205	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,700
	Total Itemized Transactions with this Payee/Payer		\$17,700
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
NFL PLAYER			
Name and Address (A)			
ART MAULET	Purpose (C)	Date (D)	Amount (E)
Florham Park NJ 07932	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ARTHUR MOATS	Purpose (C)	Date (D)	Amount (E)
BRIDGEVILLE PA 15017	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,398
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,060
NFL PLAYER			
Name and Address (A)			
ARTIE BURNS	Purpose (C)	Date (D)	Amount (E)
WEXFORD PA 15090	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,260
NFL PLAYER			
Name and Address (A)			
ASA JACKSON	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95831	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,669
	Total Itemized Transactions with this Payee/Payer		\$17,669
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASANTE SAMUEL			

	Purpose (C)	Date (D)	Amount (E)
DAVIE	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$6,000
FL	Total Itemized Transactions with this Payee/Payer		\$6,000
33328	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
NFL PLAYER			
Name and Address (A)			
ASHTON LAMPKIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
76112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ASW DISTILLERY LLC	Purpose (C)	Date (D)	Amount (E)
	NFLPA SUPER BOWL EVENT	12/04/2018	\$5,300
199 ARMOUR DR NE	Total Itemized Transactions with this Payee/Payer		\$5,300
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$600
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
30324			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
AT T	Purpose (C)	Date (D)	Amount (E)
P.O. 5094	Total Itemized Transactions with this Payee/Payer		\$0
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$16,082
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,082
60197-5094			
Type or Classification (B)			
TELECOMMUNICATION			
Name and Address (A)			
AT T MOBILITY	Purpose (C)	Date (D)	Amount (E)
	WIRELESS SERVICES	07/23/2018	\$8,573
NEED	Total Itemized Transactions with this Payee/Payer		\$8,573
DC	Total Non-Itemized Transactions with this Payee/Payer		\$29,107
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$37,680
Type or Classification (B)			
#N/A			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT19, LLC	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$9,825
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$6,100
7852 GLEN CREST	Total Itemized Transactions with this Payee/Payer		\$170,416
WOODBURY	Total Non-Itemized Transactions with this Payee/Payer		\$11,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,891

MN 55129	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$74,141
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,175
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,175
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$42,500
	Total Itemized Transactions with this Payee/Payer		\$170,416
	Total Non-Itemized Transactions with this Payee/Payer		\$11,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,891
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATHLITACOMICS, LLC	PUBLIC RELATIONS INITIATIVES	03/19/2018	\$5,400
1420 SOUTH MICHIGAN AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,400
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$11,100
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
60605			
Type or Classification (B)			
UNIQUE COMIC CONTENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATT DIRECTTV	Total Itemized Transactions with this Payee/Payer		\$0
50 WEST 17TH STREET 12TH FL	Total Non-Itemized Transactions with this Payee/Payer		\$13,032
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$13,032
NY			
10011			
Type or Classification (B)			
CLOUD COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATTAUYO NSEKHE	ROYALTY	01/18/2019	\$17,662
GRAND PRAIRIE	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13
75052	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDEN TATE	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,530
TAMPA	Total Itemized Transactions with this Payee/Payer		\$10,530
FL	Total Non-Itemized Transactions with this Payee/Payer		
33604	Total of All Transactions with this Payee/Payer for This Schedule		\$10,530
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN ALLEN			

FAYETTEVILLE AR 72701	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,361
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$8,361
Name and Address (A)			
AUSTIN BLYTHE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WILLIAMSBURG IA 52361	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
NFL PLAYER			
Name and Address (A)			
AUSTIN CARR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NEW ORLEANS LA 70125	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
NFL PLAYER			
Name and Address (A)			
AUSTIN DAVIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SCOTTSDALE AZ 85259	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AUSTIN EKELER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SANTA ANA CA 92707	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,746
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN HOOPER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Atlanta GA 30359	Total Non-Itemized Transactions with this Payee/Payer		\$2,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,751

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
AUSTIN HOWARD	Purpose (C)	Date (D)	Amount (E)
DANVILLE CA 94506	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AUSTIN JOHNSON	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30326	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
AUSTIN PASZTOR	Purpose (C)	Date (D)	Amount (E)
CHARLOTTESVILLE VA 22911	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
AUSTIN PROEHL	Purpose (C)	Date (D)	Amount (E)
GREENSBORO NC 27403	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,089
	Total Itemized Transactions with this Payee/Payer		\$7,089
	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,167
NFL PLAYER			
Name and Address (A)			
AUSTIN REITER	Purpose (C)	Date (D)	Amount (E)
PALMETTO FL 34221	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AUSTIN SEFERIAN-JENKINS TAMPA FL 33609 Type or Classification (B) NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
AUSTIN TRAYLOR COLUMBUS OH 43232 Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$16
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
AUTOMATED DATA PROCESSING, INC OWINGS MILLS MD 21117 Type or Classification (B) PAYROLL SERVICE PROVIDER	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	03/31/2018	\$10,077
	PROFESSIONAL SERVICES	04/30/2018	\$10,134
	PROFESSIONAL SERVICES	05/31/2018	\$10,077
	PROFESSIONAL SERVICES	06/30/2018	\$10,077
	PROFESSIONAL SERVICES	07/31/2018	\$10,191
	PROFESSIONAL SERVICES	08/31/2018	\$10,567
	PROFESSIONAL SERVICES	09/30/2018	\$10,625
	PROFESSIONAL SERVICES	10/31/2018	\$10,534
	PROFESSIONAL SERVICES	11/30/2018	\$10,592
	PROFESSIONAL SERVICES	12/31/2018	\$10,837
	PROFESSIONAL SERVICES	01/31/2019	\$10,837
	PROFESSIONAL SERVICES	02/28/2019	\$10,779
	Total Itemized Transactions with this Payee/Payer		\$125,327
	Total Non-Itemized Transactions with this Payee/Payer		\$11,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,749
AVERY MOSS EAST RUTHERFORD NJ 07073 Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
AVERY WILLIAMSON NASHVILLE TN 37228 Type or Classification	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,223

(B)				
NFL PLAYER				
Name and Address (A)				
AVIANTE COLLINS		Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRIE		ROYALTY	01/18/2019	\$17,662
MN		Total Itemized Transactions with this Payee/Payer		\$17,662
55344		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
AVY ENTERTAINMENT, LLC		Purpose (C)	Date (D)	Amount (E)
711 PACIFIC COAST HIGHWAY U		PRODUCTION SERVICES	10/01/2018	\$17,685
HUNTINGTON BEACH		PRODUCTION SERVICES	11/30/2018	\$61,163
CA		Total Itemized Transactions with this Payee/Payer		\$78,848
92648		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$78,848
PRODUCTION				
Name and Address (A)				
AZEEM VICTOR		Purpose (C)	Date (D)	Amount (E)
UPLAND		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,500
CA		Total Itemized Transactions with this Payee/Payer		\$6,500
91784		Total Non-Itemized Transactions with this Payee/Payer		\$184
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
NFL PLAYER				
Name and Address (A)				
B WESTBROOK LLC		Purpose (C)	Date (D)	Amount (E)
449 DEGRAW ST		ROYALTIES/ PLAYER MARKETING	10/18/2018	\$35,000
BROOKLYN		ROYALTIES/ PLAYER MARKETING	11/01/2018	\$10,000
NY		Total Itemized Transactions with this Payee/Payer		\$45,000
11217		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
PLAYER MARKETING				
Name and Address (A)				
B.J. BELLO		Purpose (C)	Date (D)	Amount (E)
Philadelphia		ROYALTY	01/18/2019	\$17,662
PA		Total Itemized Transactions with this Payee/Payer		\$17,662
19145		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

B.J. FINNEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WICHITA	Total Itemized Transactions with this Payee/Payer		\$17,662
KS	Total Non-Itemized Transactions with this Payee/Payer		\$235
67223	Total of All Transactions with this Payee/Payer for This Schedule		\$17,897
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BAKER COMMUNICATIONS, INC.	Purpose (C)	Date (D)	Amount (E)
	STAFF PROFESSIONAL DEVELOPMENT	05/08/2018	\$8,100
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$8,100
TX	Total Non-Itemized Transactions with this Payee/Payer		
77074	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)			
PROFESSIONAL DEVELOPMENT			
Name and Address (A)			
BAR HARBOR SEAFOOD WHOLES	Purpose (C)	Date (D)	Amount (E)
2000 PREMIER ROW	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$9,293
ORLANDO	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$11,001
FL	Total Itemized Transactions with this Payee/Payer		\$20,294
32809	Total Non-Itemized Transactions with this Payee/Payer		\$3,390
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,684
RESTAURANT			
Name and Address (A)			
BARKEVIOUS MINGO	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WEST MONROE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
71291	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BARRY CHURCH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,000
IRVING	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,000
TX	ROYALTY	01/18/2019	\$17,662
75038	Total Itemized Transactions with this Payee/Payer		\$31,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,102
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$39,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BASHAUD BREELAND	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CHAPEL HILL	Total Non-Itemized Transactions with this Payee/Payer		\$56
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,718

NC 27515			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BATON HOLDINGS, LLC DBA BOCA RATON RESORT CLUB	Purpose (C)	Date (D)	Amount (E)
501 EAST CAMINO REAL	WORKERS COMPENSATION PANEL MEETING	05/01/2018	\$75,330
BOCA RATON	WORKERS COMPENSATION PANEL MEETING	08/08/2018	\$11,968
FL	Total Itemized Transactions with this Payee/Payer		\$87,298
33432	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$87,298
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
BB FIVE ENTERPRISES LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 370	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,253
AUSTIN	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$19,440
TX	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$11,085
78744	Total Itemized Transactions with this Payee/Payer		\$37,778
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,620
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$41,398
Name and Address (A)			
BEAU ALLEN	Purpose (C)	Date (D)	Amount (E)
SHOREWOOD	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55331	Total Non-Itemized Transactions with this Payee/Payer		\$240
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,902
NFL PLAYER			
Name and Address (A)			
BEAU BRINKLEY	Purpose (C)	Date (D)	Amount (E)
BRENTWOOD	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37027	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEL-AIRE MARKETING GROUP, LLC	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$5,080
WEST PALM BEACH	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,000
FL	Total Itemized Transactions with this Payee/Payer		\$11,080
33406	Total Non-Itemized Transactions with this Payee/Payer		\$7,373
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,453

PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN AND JEFFERY INC. VERNON HILLS IL 60061	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$123,950
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$16,850
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$63,474
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,495
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$18,190
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,787
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$14,530
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$22,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$284,776
	Total Non-Itemized Transactions with this Payee/Payer		\$1,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,126
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN BOULWARE			
ANDERSON SC 29621	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN BRAUNECKER			
FERDINAND IN 47532	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN GARLAND			
BUFORD GA 30518	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$23,162
	Total Non-Itemized Transactions with this Payee/Payer		\$3,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,625
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEN GEDEON	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
NEW YORK NY 10019	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,162
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
BEN JACOBS	Purpose (C)	Date (D)	Amount (E)
CLOVIS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93619	Total Non-Itemized Transactions with this Payee/Payer		\$38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
NFL PLAYER			
Name and Address (A)			
BEN JONES	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37215	Total Non-Itemized Transactions with this Payee/Payer		\$288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,950
NFL PLAYER			
Name and Address (A)			
BEN ROETHLISBERGER	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75225	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BENARDRICK MCKINNEY	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94104	Total Non-Itemized Transactions with this Payee/Payer		\$207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,869
NFL PLAYER			
Name and Address (A)			
BENE' BENWIKERE	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN BLOODWELL DBA BLOODWELL PICTURES INC.			

536 S MELVILLE ST	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	PRODUCTION SERVICES	03/30/2018	\$17,764
PA	Total Itemized Transactions with this Payee/Payer		\$17,764
19143	Total Non-Itemized Transactions with this Payee/Payer		\$3,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,238
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN CUNNINGHAM	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$22
37221	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN GUICHARD ASHBROOK DBA FIND YOUR BATTLEFIE	PRODUCTION SERVICES	10/30/2018	\$7,574
1235 BROCKTON AVE	PRODUCTION SERVICES	12/04/2018	\$32,607
LOS ANGELES	PRODUCTION SERVICES	01/15/2019	\$29,735
CA	PRODUCTION SERVICES	02/07/2019	\$52,500
90025	Total Itemized Transactions with this Payee/Payer		\$122,416
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,130
PRODUCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$125,546
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN IJALANA	ROYALTY	01/18/2019	\$17,662
MONTCLAIR	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07042	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENJAMIN KOYACK	ROYALTY	01/18/2019	\$17,662
OIL CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$1,496
16301	Total of All Transactions with this Payee/Payer for This Schedule		\$19,158
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BENNETT OKOTCHA	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$16,200
DALLAS	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200

TX 75287-6497			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BENNIE FOWLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BLOOMFIELD HILLS MI 48304	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BENNIE LOGAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,890
NFL PLAYER			
Name and Address (A)			
BENSON MAYOWA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LOS ANGELES CA 90047	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BENSUSSEN DEUTSCH ASSOCIATES, LLC P.O. BOX 31001-2214	Purpose (C)	Date (D)	Amount (E)
	PLAYER DEVELOPMENT PROGRAM	10/11/2018	\$33,551
PASADENNA CA 91110	Total Itemized Transactions with this Payee/Payer		\$33,551
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,551
BRANDED MERCHANDISER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEST OF BEST GIFTS	NFLPA 2018 BOARD MEETINGS	03/15/2018	\$13,350
	NFLPA 2019 BOARD MEETINGS	02/05/2019	\$68,519
240 EAST 27TH STREET NEW YORK NY 10016	NFLPA 2019 BOARD MEETINGS	02/19/2019	\$79,221
	PRO BOWL 2019	01/09/2019	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$169,840
	Total Non-Itemized Transactions with this Payee/Payer		\$1,760
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$171,600

RETAIL MERCHANDISER			
Name and Address (A)			
BEST PLUMBING SPECIALTIES, INC. PO BOX 750 MYERSVILLE MD 21773	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,676
Type or Classification (B)			
RETAILER			
Name and Address (A)			
BHJ MARKETING, INC. 1015 STONEBRYN DRIVE HARBOR CITY CA 54155	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$66
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,066
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG BEN 7, INC. 5950 SHERRY LANE SUITE 600 DALLAS TX 75225	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$24,512
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$9,690
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$9,520
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,540
	Total Itemized Transactions with this Payee/Payer		\$87,262
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,262
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
BIG CAT, INC. 300 SPECTRUM CENTER DR SUIT IRVINE CA 92618	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$836
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,836
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
BIG GAME ENTERPRISES 2604 PROSSER COURT RALEIGH NC 27614	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG SKY, INC.			

SUITE 1250 TORRANCE CA 90503	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$80,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)			
BILAL POWELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LOUISVILLE KY 40245	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,266
NFL PLAYER			
Name and Address (A)			
BILL.COM	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	02/20/2019	\$45,915
1810 EMBARCADERO RD SUITE 1 PALO ALTO CA 94303	PROFESSIONAL SERVICES	03/08/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$55,915
	Total Non-Itemized Transactions with this Payee/Payer		\$3,132
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,047
PAYMENT AUTOMATION			
Name and Address (A)			
BILLY (B.J.) JARVIS GOODSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TIMMONSVILLE SC 29161	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$764
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,426
NFL PLAYER			
Name and Address (A)			
BILLY TURNER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DAVIE FL 33324	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BILLY WINN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,717
	Total Itemized Transactions with this Payee/Payer		\$17,717
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
RANCHO CUCAMONGA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,717

CA 91739			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BISHARD BAKER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
BELLEVUE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$22,662
98006	Total Non-Itemized Transactions with this Payee/Payer		\$2,839
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,501
NFL PLAYER			
Name and Address (A)			
BISHOP SANKEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,665
GALLATIN	Total Itemized Transactions with this Payee/Payer		\$17,665
TN	Total Non-Itemized Transactions with this Payee/Payer		
37066	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BLACK HILLS INFORMATION SECURITY LLC	Purpose (C)	Date (D)	Amount (E)
	NETWORK LICENSE AND SUPPORT	06/11/2018	\$45,600
21148 TWO BIT SPRINGS ROAD	Total Itemized Transactions with this Payee/Payer		\$45,600
STURGIS	Total Non-Itemized Transactions with this Payee/Payer		
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$45,600
57785			
Type or Classification (B)			
INFORMATION TECHNOLOGY			
Name and Address (A)			
BLAINE GABBERT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BALLWIN	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
63011	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAIR BROWN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
32223			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
BLAIR WALSH	Purpose (C)	Date (D)	Amount (E)
NEWPORT BEACH	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92660	Total Non-Itemized Transactions with this Payee/Payer		\$1,124
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,786
NFL PLAYER			
Name and Address (A)			
BLAKE BELL	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BLAKE BORTLES	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78744	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BLAKE COUNTESS	Purpose (C)	Date (D)	Amount (E)
GRANADA HILLS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BLAKE JARWIN	Purpose (C)	Date (D)	Amount (E)
TUTTLE	ROYALTY	01/18/2019	\$17,662
OK	Total Itemized Transactions with this Payee/Payer		\$17,662
73089	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAKE MARTINEZ			

	Purpose (C)	Date (D)	Amount (E)
ORO VALLEY	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85755	Total Non-Itemized Transactions with this Payee/Payer		\$3,930
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,592
NFL PLAYER			
Name and Address (A)			
BLESSED AMAZING II, LLC	Purpose (C)	Date (D)	Amount (E)
10789 LAGO WELLEBY DRIVE	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$8,000
SUNRISE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$13,000
33351	Total Non-Itemized Transactions with this Payee/Payer		\$4,689
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
PLAYER MARKETING			
Name and Address (A)			
BLIDI WREH-WILSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMS REALTY SERVICES LLC	MANAGEMENT FEE	12/11/2018	\$31,656
4201 CONNECTICUT AVENUE, NW	MANAGEMENT FEE	04/26/2018	\$26,589
WASHINGTON	MANAGEMENT FEE	09/18/2018	\$22,075
DC	MANAGEMENT FEE	01/23/2019	\$21,970
20008	MANAGEMENT FEE	05/14/2018	\$19,964
Type or Classification (B)	MANAGEMENT FEE	03/13/2018	\$19,623
PROPERTY MANAGEMENT	MANAGEMENT FEE	06/14/2018	\$19,467
	MANAGEMENT FEE	08/14/2018	\$19,146
	MANAGEMENT FEE	10/23/2018	\$18,913
	MANAGEMENT FEE	02/14/2019	\$18,713
	MANAGEMENT FEE	07/16/2018	\$18,375
	MANAGEMENT FEE	11/16/2018	\$18,295
	MANAGEMENT FEE	03/28/2018	\$15,748
	MANAGEMENT FEE	02/27/2019	\$11,681
	MANAGEMENT FEE	10/31/2018	\$9,257
	MANAGEMENT FEE	01/31/2019	\$7,735
	MANAGEMENT FEE	06/28/2018	\$7,573
	MANAGEMENT FEE	05/31/2018	\$7,463
	MANAGEMENT FEE	11/30/2018	\$7,298
	MANAGEMENT FEE	12/31/2018	\$7,206
	MANAGEMENT FEE	07/31/2018	\$7,161
	MANAGEMENT FEE	08/31/2018	\$7,120
	MANAGEMENT FEE	09/28/2018	\$7,024
	Total Itemized Transactions with this Payee/Payer		\$350,052
	Total Non-Itemized Transactions with this Payee/Payer		\$1,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,912

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BNY MELLON P.O. BOX 371791 PITTSBURGH PA 15251-7791	MANAGEMENT FEE	10/31/2018	\$12,515
	MANAGEMENT FEE	05/31/2018	\$12,517
	MANAGEMENT FEE	07/31/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$37,532
	Total Non-Itemized Transactions with this Payee/Payer		\$761
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,293
Type or Classification (B)			
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY BELL LEE'S SUMMIT MO 64064	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY HART LAUDERHILL FL 33351	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY MASSIE PHOENIX AZ 85044-6018	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY MCCAIN OXFORD AL 36203	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOBBY RAINEY			

FAYETTEVILLE GA 30215		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$5
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
BOBBY WAGNER RENTON WA 98056		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,551
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$42,713
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,434
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$50,147
BOLD AMERICAN FOOD CO LLC DBA BOLD CATERING DESI 1435 HILLS PLACE NW ATLANTA GA 30318		Purpose (C)	Date (D)	Amount (E)
		SUPER BOWL EVENTS 2019	11/28/2018	\$59,469
		SUPER BOWL EVENTS 2019	12/24/2018	\$53,522
		SUPER BOWL EVENTS 2019	02/14/2019	\$10,060
		Total Itemized Transactions with this Payee/Payer		\$123,051
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
CATERER		Total of All Transactions with this Payee/Payer for This Schedule		\$123,051
BONUSLY 1928 PEARL STREET BOULDER CO 80302		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,915
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,915
PROFESSIONAL DEVELOPMENT				
BOOMIN PRODUCTIONS, LLC 3600 ESTATE OAK CIRCLE FORT LAUDERDALE FL 33312		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	03/05/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$25,000
		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$75,000
		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$156,401
		ROYALTIES/ PLAYER MARKETING	04/19/2018	\$50,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
PLAYER MARKETING		ROYALTIES/ PLAYER MARKETING	05/03/2018	\$20,000
		ROYALTIES/ PLAYER MARKETING	05/17/2018	\$50,000
		ROYALTIES/ PLAYER MARKETING	06/06/2018	\$250,000
		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$83,961
		ROYALTIES/ PLAYER MARKETING	06/21/2018	\$20,000
		ROYALTIES/ PLAYER MARKETING	08/09/2018	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$1,533,229
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,536,229

	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$36,188
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$180,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$22,010
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$120,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$164,469
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,700
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$22,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$1,533,229
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,536,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSS HOGG, LLC SUITE 47-401 WOODLAND HILLS CA 91364	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$30,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$117,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BOSTON SCOTT ZACHARY LA 70791	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,013
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRACE 6, LLC. 157 SUMMIT RD FLORHAM PARK NJ 07932	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAD NORTMAN JACKSONVILLE BEACH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684

FL 32250			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRADIE JAMES			
	Purpose (C)	Date (D)	Amount (E)
FAIRVIEW	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,084
75069	Total of All Transactions with this Payee/Payer for This Schedule		\$5,084
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY CHUBB	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$14,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$9,000
MABLETON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$13,500
GA	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
30126	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$8,500
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$17,920
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$19,938
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$37,765
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$268,123
	Total Non-Itemized Transactions with this Payee/Payer		\$13,497
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,620
Name and Address (A)			
BRADLEY FLETCHER			
	Purpose (C)	Date (D)	Amount (E)
WEDDINGTON	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$16,187
NC	Total Itemized Transactions with this Payee/Payer		\$16,187
28104	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,187
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY KAAYA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TN			
37219			
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
BRADLEY MARQUEZ		Purpose (C)	Date (D)	Amount (E)
THOUSAND OAKS		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
91360		Total Non-Itemized Transactions with this Payee/Payer		\$40
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
NFL PLAYER				
Name and Address (A)				
BRADLEY MCDUGALD		Purpose (C)	Date (D)	Amount (E)
COLUMBUS		ROYALTY	01/18/2019	\$17,662
OH		Total Itemized Transactions with this Payee/Payer		\$17,662
43219		Total Non-Itemized Transactions with this Payee/Payer		\$58
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
NFL PLAYER				
Name and Address (A)				
BRADLEY PINION		Purpose (C)	Date (D)	Amount (E)
SALEM		ROYALTY	01/18/2019	\$17,662
SC		Total Itemized Transactions with this Payee/Payer		\$17,662
29676		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
NFL PLAYER				
Name and Address (A)				
BRADLEY ROBY		Purpose (C)	Date (D)	Amount (E)
DENVER		ROYALTY	01/18/2019	\$17,662
CO		Total Itemized Transactions with this Payee/Payer		\$17,662
80206		Total Non-Itemized Transactions with this Payee/Payer		\$2,177
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,839
NFL PLAYER				
Name and Address (A)				
BRADLEY SOWELL		Purpose (C)	Date (D)	Amount (E)
MONTGOMERY		ROYALTY	01/18/2019	\$17,662
TX		Total Itemized Transactions with this Payee/Payer		\$17,662
77316		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

BRADSHAW ENTERPRISES II, INC.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$200,000
GAINESVILLE	Total Itemized Transactions with this Payee/Payer		\$200,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
76241	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
BRANDEN JACKSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Alameda	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
94507	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDEN OLIVER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HIALEAH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11
33018	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDGENUITY LLC	Purpose (C)	Date (D)	Amount (E)
	COMMISSION	06/07/2018	\$130,005
1700 BROADWAY	COMMISSION	12/18/2018	\$122,450
NEW YORK	COMMISSION	11/07/2018	\$52,515
NY	Total Itemized Transactions with this Payee/Payer		\$304,970
10019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$304,970
LICENSING SPECIALISTS			
Name and Address (A)			
BRANDIN COOKS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Alamo	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
94507	Total of All Transactions with this Payee/Payer for This Schedule		\$21,162
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON ALLEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FAYETTEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$16
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678

AR 72701			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON BELL	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45202	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRANDON BOLDEN	Purpose (C)	Date (D)	Amount (E)
BATON ROUGE LA 70817	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,029
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,691
NFL PLAYER			
Name and Address (A)			
BRANDON BOYKIN	Purpose (C)	Date (D)	Amount (E)
PEACHTREE CITY GA 30269	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,832
NFL PLAYER			
Name and Address (A)			
BRANDON BROOKS	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19102	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON CARR	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
FRISCO TX 75034	Total Non-Itemized Transactions with this Payee/Payer		\$87
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,749
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
BRANDON CHUBB	Purpose (C)	Date (D)	Amount (E)
MABLETON	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30126	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
NFL PLAYER			
Name and Address (A)			
BRANDON COLEMAN	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,675
LA	Total Itemized Transactions with this Payee/Payer		\$17,675
70124	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,829
NFL PLAYER			
Name and Address (A)			
BRANDON COPELAND	Purpose (C)	Date (D)	Amount (E)
SYKESVILLE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21784	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)			
BRANDON DIXON	Purpose (C)	Date (D)	Amount (E)
CORAL SPRINGS	ROYALTIES/ PLAYER MARKETING	09/04/2018	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,000
33065	Total Non-Itemized Transactions with this Payee/Payer		\$2,662
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRANDON DUNN	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	ROYALTY	01/18/2019	\$17,662
KY	Total Itemized Transactions with this Payee/Payer		\$17,662
40216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON FACYSON			

	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,368
MD	Total Itemized Transactions with this Payee/Payer		\$10,368
20772	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,382
NFL PLAYER			
Name and Address (A)			
BRANDON FUSCO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$22,662
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
NFL PLAYER			
Name and Address (A)			
BRANDON GIBSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$16,257
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$16,257
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$16,257
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON GRAHAM	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$107,200
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$28,970
BLOOMFIELD HILLS	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,850
MI	ROYALTY	01/18/2019	\$17,662
48304	Total Itemized Transactions with this Payee/Payer		\$164,682
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$167,682
Name and Address (A)			
BRANDON JACOBS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$10,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30004-3005	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON KING	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$65
WALPOLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,727

MA 02081			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON KUBLANOW	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$5
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON LAFELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MISSOURI CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$38
77459	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON LINDER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33216	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDON MARSHALL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SOUTHWEST RANCHES	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33331	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON MARSHALL	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$133
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,795
80206			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON MCMANUS	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
LONE TREE	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$27,662
80124	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON MEBANE	ROYALTY	01/18/2019	\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
92620	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON MYERS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,722
PEORIA	Total Itemized Transactions with this Payee/Payer		\$15,722
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85383	Total of All Transactions with this Payee/Payer for This Schedule		\$15,722
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON REILLY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$17,662
NE	Total Non-Itemized Transactions with this Payee/Payer		\$1,065
68512	Total of All Transactions with this Payee/Payer for This Schedule		\$18,727
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON SCHERFF	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		\$223
20148	Total of All Transactions with this Payee/Payer for This Schedule		\$17,885
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON SHELL			

	Purpose (C)	Date (D)	Amount (E)
MONCK'S CORNER SC 29461	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
BRANDON WEEDEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LEWISVILLE TX 75067	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRANDON WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
OWINGS MILLS MD 21117	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,352
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,014
NFL PLAYER			
Name and Address (A)			
BRANDON WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON TX 77043	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
NFL PLAYER			
Name and Address (A)			
BRANDON WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TEMPE AZ 85284	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRANDON WILSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Cincinnati	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

OH 45202			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRANDYN DOMBROWSKI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,800
BOULDER CITY NV 89005-4210	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
BRAXTON BERRIOS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,058
MIAMI FL 12345	Total Itemized Transactions with this Payee/Payer		\$8,058
	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,658
NFL PLAYER			
Name and Address (A)			
BRAXTON MILLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,000
HUBER HEIGHTS OH 45424	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$89
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,751
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREES COMPANY, INC.	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$13,000
IMG CTR 1360 EAST NINTH ST. CLEVELAND OH 44114	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$100,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$80,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$100,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$33,992
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$12,093
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$30,900
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$61,480
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$9,300
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$16,250
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$477,015
	Total Non-Itemized Transactions with this Payee/Payer		\$5,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$482,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREES DREAM FOUNDATION			

1360 EAST 9TH CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	03/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
FOUNDATION			
Name and Address (A)			
BREGMAN, BERBERT SCHWARTZ			
7315 WISCONSIN AVENUE SUITE BETHESDA MD 20814-3206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,694
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,694
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)			
BRENDAN LANGLEY			
ENGELWOOD CO 80112	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRENNAN SCARLETT			
HOUSTON TX 77021	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRENO GIACOMINI			
LOUISVILLE KY 40243	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT CELEK	Total Itemized Transactions with this Payee/Payer		\$58,742
	Total Non-Itemized Transactions with this Payee/Payer		\$2,892
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$61,634

PA 19145		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		08/23/2018	\$6,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		09/20/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING		11/15/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING		01/15/2019	\$17,742
	Total Itemized Transactions with this Payee/Payer			\$58,742
	Total Non-Itemized Transactions with this Payee/Payer			\$2,892
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,634
Name and Address (A)				
BRENT GRIMES	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	07/09/2018		\$15,700
DULUTH GA 30097	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$33,362
	Total Non-Itemized Transactions with this Payee/Payer			\$86
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,448
NFL PLAYER				
Name and Address (A)				
BRENT QVALE	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
LINCOLN NE 68516	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
BRENT URBAN	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
BALTIMORE MD 21224	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
BRENTON BERSIN	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
CHARLOTTE NC 28203	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$39
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,701
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BREON BORDERS				
JACKSONVILLE				

FL 32202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
BRESHARD PERRIMAN	Purpose (C)	Date (D)	Amount (E)
PIKESVILLE MD 21208	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRETT GOODE	Purpose (C)	Date (D)	Amount (E)
FORT SMITH AR 72908	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
BRETT HUNDLEY, JR.	Purpose (C)	Date (D)	Amount (E)
DE PERE WI 54115	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRETT JONES	Purpose (C)	Date (D)	Amount (E)
WEYBURN SASKATCHEWAN 00	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRETT KERN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,521
BRENTWOOD TN 37027	Total of All Transactions with this Payee/Payer for This Schedule		\$19,183
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRETT RUDOLPH ROCK HILL SC 29732	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$54,340
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,200
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$16,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$37,790
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$29,500
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$9,970
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$23,650
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$22,260
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$11,040
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$14,420
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,690
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$259,860
	Total Non-Itemized Transactions with this Payee/Payer		\$7,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN ALLEN	ROYALTY	01/18/2019	\$17,662
PITTSBURGH PA 15203	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN ARNFELT	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,100
CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN DAWKINS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
PARKER CO 80138	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN HILL			

CAHOKIA IL 62206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$518
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,180
Name and Address (A)			
BRIAN HOYER	Purpose (C)	Date (D)	Amount (E)
NORTH OLMSTEAD OH 44070	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
BRIAN MIHALIK	Purpose (C)	Date (D)	Amount (E)
SHEFFIELD LAKE OH 44054	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$19
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
Name and Address (A)			
BRIAN MITCHELL	Purpose (C)	Date (D)	Amount (E)
CENTREVILLE VA 20120	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
BRIAN O'NEILL	Purpose (C)	Date (D)	Amount (E)
WILMINGTON DE 19805	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIAN ORAKPO	ROYALTY	01/18/2019	\$17,662
AUSTIN TX 78738	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)				
BRIAN PETERS		Purpose (C)	Date (D)	Amount (E)
PICKERINGTON		ROYALTY	01/18/2019	\$17,662
OH		Total Itemized Transactions with this Payee/Payer		\$17,662
43147		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
BRIAN POOLE		Purpose (C)	Date (D)	Amount (E)
DULUTH		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30097		Total Non-Itemized Transactions with this Payee/Payer		\$2,187
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$19,849
NFL PLAYER				
Name and Address (A)				
BRIAN PRICE		Purpose (C)	Date (D)	Amount (E)
BEREA		ROYALTY	01/18/2019	\$17,662
OH		Total Itemized Transactions with this Payee/Payer		\$17,662
44017		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
BRIAN QUICK		Purpose (C)	Date (D)	Amount (E)
Ashburn		ROYALTY	01/18/2019	\$17,662
VA		Total Itemized Transactions with this Payee/Payer		\$17,662
20148		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
BRIAN ROBISON		Purpose (C)	Date (D)	Amount (E)
MAGNOLIA		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX		Total Itemized Transactions with this Payee/Payer		\$17,662
77355		Total Non-Itemized Transactions with this Payee/Payer		\$163
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,825
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

BRIAN SCHWENKE	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRIAN URLACHER	Purpose (C)	Date (D)	Amount (E)
CHICAGO	ROYALTIES/ PLAYER MARKETING	10/04/2018	\$67,500
IL	Total Itemized Transactions with this Payee/Payer		\$67,500
60601	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
NFL PLAYER			
Name and Address (A)			
BRIAN WESTBROOK	Purpose (C)	Date (D)	Amount (E)
BROOKLYN	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$17,000
NY	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
11217	Total Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Name and Address (A)			
BRIAN WINTERS	Purpose (C)	Date (D)	Amount (E)
STOW	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44224	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRICE BUTLER	Purpose (C)	Date (D)	Amount (E)
LIVERMORE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94550	Total Non-Itemized Transactions with this Payee/Payer		\$86
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,748
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRICE MCCAIN	ROYALTIES/ PLAYER MARKETING	03/29/2018	\$15,704
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$15,704
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,704

FL 33324			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRIEAN BODDY-CALHOUN			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
STRONGSVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$3
44149	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRISLY ESTIME			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DELRAY BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33484	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRITTAN GOLDEN			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/18/2019	\$17,699
BROOKSHIRE	Total Itemized Transactions with this Payee/Payer		\$17,699
TX	Total Non-Itemized Transactions with this Payee/Payer		
77423	Total of All Transactions with this Payee/Payer for This Schedule		\$17,699
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BRITTON COLQUITT			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CASTLE ROCK	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$24
80108	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
BROCK COYLE			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$49
BOZEMAN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
MT			
59718			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
BROCK OSWEILER	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28247	Total Non-Itemized Transactions with this Payee/Payer		\$400
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,062
NFL PLAYER			
Name and Address (A)			
BROCK VEREEN	Purpose (C)	Date (D)	Amount (E)
VALENCIA	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$20,000
CA	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$20,000
91354	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$456
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,456
NFL PLAYER			
Name and Address (A)			
BRONSON HILL	Purpose (C)	Date (D)	Amount (E)
WYOMING	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
49519	Total Non-Itemized Transactions with this Payee/Payer		\$71
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,733
NFL PLAYER			
Name and Address (A)			
BRONSON KAUFUSI	Purpose (C)	Date (D)	Amount (E)
OREM	ROYALTY	01/18/2019	\$17,662
UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BROOKS REED	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
TX	ROYALTY	01/18/2019	\$17,662
77024	Total Itemized Transactions with this Payee/Payer		\$30,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN PAPER DESIGN, LLC			

702 HARRISON STREET BERKELEY CA 94710	Purpose (C)	Date (D)	Amount (E)
	NFLPA COLLEGIATE BOWL 2019	12/18/2018	\$52,450
	NFLPA COLLEGIATE BOWL 2019	01/09/2019	\$34,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,441
	Total Non-Itemized Transactions with this Payee/Payer		\$3,225
EVENT DESIGN	Total of All Transactions with this Payee/Payer for This Schedule		\$90,666
Name and Address (A)			
BRUCE CARTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHAPEL HILL NC 27517	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRUCE ELLINGTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,203
HOUSTON TX 77027	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,865
	Total Non-Itemized Transactions with this Payee/Payer		\$526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,391
NFL PLAYER			
Name and Address (A)			
BRUCE IRVIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$317
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,979
NFL PLAYER			
Name and Address (A)			
BRUCE MATTHEWS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
SUGAR LAND TX 77479	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRUCE MCNORTON, JR.	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,099
BIRMINGHAM	Total of All Transactions with this Payee/Payer for This Schedule		\$18,099

MI 12345			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
BRUCE NATSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRUCE SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
VIRGINIA BEACH VA 23455	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
NFL PLAYER			
Name and Address (A)			
BRYAN ANGER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
TAMPA FL 33611	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
NFL PLAYER			
Name and Address (A)			
BRYAN BRAMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DALLAS TX 75252	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYAN BULAGA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$222
BRADENTON FL 34202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,884
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
BRYAN COX	Purpose (C)	Date (D)	Amount (E)
GAINESVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32608	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRYAN WITZMANN	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
64112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRYCE CALLAHAN	Purpose (C)	Date (D)	Amount (E)
VERNON HILLS	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60061	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRYCE HAGER	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78746	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRYCE HARRIS	Purpose (C)	Date (D)	Amount (E)
CLOVIS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,665
CA	Total Itemized Transactions with this Payee/Payer		\$17,665
93611	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYCE PETTY			

	Purpose (C)	Date (D)	Amount (E)
MIDLOTHIAN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76065	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
BRYCE TREGGS	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90038	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
BRYNDEN TRAWICK	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37228	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
NFL PLAYER			
Name and Address (A)			
BRYSON KEETON	Purpose (C)	Date (D)	Amount (E)
BAKERSFIELD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93311	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
BT COOKS ENTERPRISES LLC	Purpose (C)	Date (D)	Amount (E)
#417	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$17,159
ALAMO	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,305
CA	Total Itemized Transactions with this Payee/Payer		\$23,464
94507	Total Non-Itemized Transactions with this Payee/Payer		\$4,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,314
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BU ENTERPRISES	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
180 N LASALLE ST SUITE 2200	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$82,500
CHICAGO	Total Itemized Transactions with this Payee/Payer		\$92,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,500

IL 60601			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
BURNELL WALLACE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RICHMOND TX 77469	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$479
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,141
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSHROB, INC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$87,500
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$40,000
101 MONTGOMERY ST, STE 2800	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$27,778
SAN FRANCISCO	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$20,000
CA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$22,654
94104	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$5,600
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$26,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$26,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$34,181
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$365,713
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,613
Name and Address (A)			
BYRON BELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GREENVILLE TX 75403	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRON JONES	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$7,500
NEW BRITAIN CT 06053	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$35,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,802
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$36,964
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BYRON MARSHALL			

SAN JOSE CA 95136	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$15
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,677
NFL PLAYER				
Name and Address (A)				
BYRON MAXWELL IRVINE CA 92618	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		03/08/2018	\$15,725
	ROYALTIES/ PLAYER MARKETING		01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$33,387
	Total Non-Itemized Transactions with this Payee/Payer			\$20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,407
NFL PLAYER				
Name and Address (A)				
BYRON PRINGLE TAMPA BAY FL 33611	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		06/29/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer			\$7,500
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
C.J. ANDERSON LONE TREE CO 80124	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		04/12/2018	\$6,870
	ROYALTIES/ PLAYER MARKETING		10/25/2018	\$8,100
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$32,632
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$484
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,116
NFL PLAYER				
Name and Address (A)				
C.J. FIEDOROWICZ WEST PALM BEACH FL 33415	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$104
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,766
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
C.J. GOODWIN WHEELING WV 26003	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C.J. HAM	ROYALTY	01/18/2019	\$17,662
ROSEMOUNT MN 55068	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C.J. SMITH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MINNEAPOLIS MN 55408	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
C.J. UZOMAH	ROYALTY	01/18/2019	\$17,662
CINCINATTI OH 45202	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$360
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,022
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAA SPORTS	PRODUCTION SERVICES	10/01/2018	\$12,600
222 S. CENTRAL, SUITE 1008	PRODUCTION SERVICES	10/30/2018	\$7,800
ST. LOUIS	NFLPA COLLEGIATE BOWL 2018	08/03/2018	\$212,293
MO	NFLPA COLLEGIATE BOWL 2019	02/20/2019	\$100,000
63105	Total Itemized Transactions with this Payee/Payer		\$332,693
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$332,693
SPORTS AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAIRO SANTOS	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE FL 32246	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$453
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,115
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CALAIS CAMPBELL TEMPE AZ 85281	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,700
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$38,362
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,362
NFL PLAYER			
Name and Address (A)			
CALEB BENENOCH KATY TX 77494	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CALEB BRANTLEY BEREA OH 44017	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,062
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CALEB KIDDER SAN MATEO CA 94403	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CALEB STURGIS ST. AUGUSTINE FL 32084	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$32
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP PLLC 7501 WISCONSIN AVENUE	Total Itemized Transactions with this Payee/Payer		\$275,073
	Total Non-Itemized Transactions with this Payee/Payer		\$15,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,513

BETHESDA MD 20814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROFESSIONAL SERVICES	06/14/2018	\$9,350
ACCOUNTING FIRM	PROFESSIONAL SERVICES	05/31/2018	\$5,100
	PROFESSIONAL SERVICES	03/06/2018	\$15,502
	PROFESSIONAL SERVICES	03/22/2018	\$35,700
	PROFESSIONAL SERVICES	04/18/2018	\$17,255
	PROFESSIONAL SERVICES	08/06/2018	\$40,856
	PROFESSIONAL SERVICES	08/31/2018	\$19,783
	PROFESSIONAL SERVICES	10/03/2018	\$18,078
	PROFESSIONAL SERVICES	11/21/2018	\$19,500
	PROFESSIONAL SERVICES	12/24/2018	\$11,555
	PROFESSIONAL SERVICES	01/29/2019	\$16,016
	PROFESSIONAL SERVICES	03/26/2018	\$24,184
	PROFESSIONAL SERVICES	04/25/2018	\$12,602
	PROFESSIONAL SERVICES	01/31/2019	\$11,754
	PROFESSIONAL SERVICES	12/24/2018	\$9,382
	PROFESSIONAL SERVICES	02/26/2019	\$8,456
	Total Itemized Transactions with this Payee/Payer		\$275,073
	Total Non-Itemized Transactions with this Payee/Payer		\$15,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$290,513
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA LUTHERAN UNIVERSITY	NFL PLAYERS ROOKIE PREMIERE 2018	05/17/2018	\$10,000
60 WEST OLSEN ROAD	Total Itemized Transactions with this Payee/Payer		\$10,000
THOUSAND OAKS	Total Non-Itemized Transactions with this Payee/Payer		\$2,830
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,830
91360			
Type or Classification (B)			
UNIVERSITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA STATE CONTROLLER'S OFFICE	ESCHEAT TRANSFERS	06/14/2018	\$66,373
UNCLAIMED PROPERTY DIVISION	Total Itemized Transactions with this Payee/Payer		\$66,373
RANCHO CORDOVA	Total Non-Itemized Transactions with this Payee/Payer		\$4,145
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$70,518
95670			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVIN JOHNSON, JR. ENTERPRISES, INC.	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$27,500
TYRONE	Total Itemized Transactions with this Payee/Payer		\$27,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$215
30290	Total of All Transactions with this Payee/Payer for This Schedule		\$27,715
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVIN MUNSON			

SAN DIEGO CA 92127	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$160
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,822
NFL PLAYER				
Name and Address (A)				
CALVIN PROSISE	Purpose (C)		Date (D)	Amount (E)
SOUTH PRINCE GEORGE VA 23805	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CALVIN PRYOR	Purpose (C)		Date (D)	Amount (E)
PONTE VEDRA FL 32081	ROYALTIES/ PLAYER MARKETING		01/15/2019	\$17,896
	Total Itemized Transactions with this Payee/Payer			\$17,896
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,896
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CAM NEWTON	Purpose (C)		Date (D)	Amount (E)
COLLEGE PARK GA 30349	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CAM ROBINSON	Purpose (C)		Date (D)	Amount (E)
MONROE LA 71201	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$56
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,718
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
CAM SERIGNE	ROYALTIES/ PLAYER MARKETING		05/17/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer			\$6,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
COLLEYVILLE TX 76034				

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CAMERON ARTIS-PAYNE	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28278	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CAMERON BRATE	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33606	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,277
NFL PLAYER			
Name and Address (A)			
CAMERON ERVING	Purpose (C)	Date (D)	Amount (E)
CHAMPAIGN IL 61820	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$54
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,716
NFL PLAYER			
Name and Address (A)			
CAMERON FLEMING	Purpose (C)	Date (D)	Amount (E)
WALPOLE MA 02081	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CAMERON HEYWARD	Purpose (C)	Date (D)	Amount (E)
WEXFORD PA 15090	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$57,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,995
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$77,657
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CAMERON J. NEWTON ENTERPRISE, INC.	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$400,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$21,613
COLLEGE PARK	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$14,508
GA	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$400,000
30349	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$41,374
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$877,495
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$877,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON JORDAN	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
METAIRE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
LA	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$9,500
70001	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,662
	Total Non-Itemized Transactions with this Payee/Payer		\$16,080
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$85,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON LEE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FITHIAN	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		\$58
61844	Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON LYNCH	ROYALTY	01/18/2019	\$17,662
LAWRENCEVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
30044	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON MALVEAUX	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85284	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON MEREDITH			

VERNON HILLS IL 60061	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$96
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,758
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON SUTTON	ROYALTY	01/18/2019	\$17,662
JONESBORO GA 30236	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,597
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON TOM	ROYALTY	01/18/2019	\$17,662
Metairie LA 70003	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAN'T GUARD MIKE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
#611	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$7,500
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$32,500
LA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
70113	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,104
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$85,104
	Total Non-Itemized Transactions with this Payee/Payer		\$7,779
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,883
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL OFFICE SOLUTIONS PO BOX 759499	COPIER USAGE	02/07/2019	\$12,486
BALTIMORE MD 21275-9499	Total Itemized Transactions with this Payee/Payer		\$12,486
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,631
OFFICE EQUIPMENT PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,117
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTAIN MUNNERLYN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$367
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,029

NC 28278				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CARAUN REID	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
BRONX	Total Itemized Transactions with this Payee/Payer			\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer			\$5
10469	Total of All Transactions with this Payee/Payer for This Schedule			\$17,667
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CARDALE JONES	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/24/2019		\$5,000
NASHVILLE	ROYALTY	01/18/2019		\$17,662
TN	Total Itemized Transactions with this Payee/Payer			\$22,662
37219	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,662
NFL PLAYER				
Name and Address (A)				
CAREY INTERNATIONAL	Purpose (C)	Date (D)	Amount (E)	
	NFLPA SUPER BOWL EVENTS	04/10/2018		\$30,312
5300 SPECTRUM DR SUITE D	SUPER BOWL EVENTS 2018	05/25/2018		\$110,450
FREDERICK	SUPER BOWL EVENTS 2019	01/29/2019		\$69,823
MD	ROOKIE DEBUT 2018	06/07/2018		\$10,126
21703	Total Itemized Transactions with this Payee/Payer			\$220,711
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$23,312
GROUND TRANSPORTATION	Total of All Transactions with this Payee/Payer for This Schedule			\$244,023
Name and Address (A)				
CARL DAVIS	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer			\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer			
21117	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
CARL LAWSON	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$4,500
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule			\$22,162
GA				
30326				
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARL NASSIB	ROYALTY	01/18/2019	\$17,662
NEWTOWN SQUARE	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		
19073	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS DUNLAP	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$7,000
SUMMERVILLE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
SC	ROYALTY	01/18/2019	\$17,662
29485	Total Itemized Transactions with this Payee/Payer		\$34,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,867
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,529
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS HENDERSON	ROYALTY	01/18/2019	\$17,662
WEST ENGLEWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$140
80112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,802
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS HYDE	ROYALTY	01/18/2019	\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
92618	Total of All Transactions with this Payee/Payer for This Schedule		\$18,862
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS THOMPSON	ROYALTY	01/18/2019	\$17,662
GREENVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
MS	Total Non-Itemized Transactions with this Payee/Payer		
38701	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARLOS WATKINS			

	Purpose (C)	Date (D)	Amount (E)
MOORESBORO NC 28114	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
NFL PLAYER			
Name and Address (A)			
CARLTON AGUDOSI			
	Purpose (C)	Date (D)	Amount (E)
SOMERSET NJ 08873	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,669
	Total Itemized Transactions with this Payee/Payer		\$17,669
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
CARLTON DAVIS			
	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33056	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$9,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$16,800
	Total Itemized Transactions with this Payee/Payer		\$25,800
	Total Non-Itemized Transactions with this Payee/Payer		\$6,232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,032
NFL PLAYER			
Name and Address (A)			
CARROLL PHILLIPS			
	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46254	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CARSON WENTZ			
	Purpose (C)	Date (D)	Amount (E)
WOODSTOWN NJ 08098	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$25,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,162
NFL PLAYER			
Name and Address (A)			
CASE KEENUM			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$8,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$26,162
Abilene	Total Non-Itemized Transactions with this Payee/Payer		\$6,205
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,367

TX 79606			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASEY HAYWARD	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,850
SMRYNA	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
GA	ROYALTY	01/18/2019	\$17,662
30080	Total Itemized Transactions with this Payee/Payer		\$36,512
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,083
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$42,595
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASEY JARRETT BEATHARD	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$14,838
	ROYALTY	01/18/2019	\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer		\$32,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
92618	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASEY KREITER			
	ROYALTY	01/18/2019	\$17,662
PARKER	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		
80134	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASSIUS MARSH			
	ROYALTY	01/18/2019	\$17,662
CANBELL	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
95008	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATCH 22 MARKETING INC.	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$84,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
5205 NORTHWOOD RD	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$8,000
GRAND BLANC	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,333
MI	Total Itemized Transactions with this Payee/Payer		\$179,083
48439	Total Non-Itemized Transactions with this Payee/Payer		\$8,235
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,318

PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,250
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$179,083
	Total Non-Itemized Transactions with this Payee/Payer		\$8,235
	Total of All Transactions with this Payee/Payer for This Schedule		\$187,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAVELLIS LUCKETT	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$16,200
MCCOMB MS 39648	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CBP, LLC	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$6,829
120 EAST RIO SALADO PKWY TEMPE AZ 85281	Total Itemized Transactions with this Payee/Payer		\$6,829
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,429
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CC80 ENTERPRISES, INC.	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
2401 NW BOCA RATON BOULEVAR BOCA RATON FL 33431	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW COMPUTER SOLUTIONS P.O BOX 75723	NETWORK LICENSE AND SUPPORT	03/14/2018	\$8,678
	NETWORK LICENSE AND SUPPORT	03/23/2018	\$32,886
	NETWORK COMPONENT	04/03/2018	\$5,014
CHICAGO IL 60675-5723	NETWORK LICENSE AND SUPPORT	05/11/2018	\$13,296
	NETWORK LICENSE AND SUPPORT	07/23/2018	\$16,929
	NETWORK LICENSE AND SUPPORT	08/29/2018	\$116,748
Type or Classification (B)	NETWORK LICENSE AND SUPPORT	02/12/2019	\$13,329
	Total Itemized Transactions with this Payee/Payer		\$206,880
COMPUTER RETAILER	Total Non-Itemized Transactions with this Payee/Payer		\$33,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CECIL SHORTS			

	Purpose (C)	Date (D)	Amount (E)
MANVEL	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,357
TX	Total Itemized Transactions with this Payee/Payer		\$15,357
77578	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,357
NFL PLAYER			
Name and Address (A)			
CEDRIC OGBUEHI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$5,522
Allen	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$23,184
75002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,184
NFL PLAYER			
Name and Address (A)			
CEDRIC PEERMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DAYTON	Total Itemized Transactions with this Payee/Payer		\$17,662
KY	Total Non-Itemized Transactions with this Payee/Payer		\$17
41074	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CEDRIC THORNTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
FRISCO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$22
75033	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CEDRICK WILSON JR.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$12,000
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$12,000
TN	Total Non-Itemized Transactions with this Payee/Payer		
38120	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTRAL PROJECT, LLC	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$5,000
136 SW 127TH TERRACE	Total Itemized Transactions with this Payee/Payer		\$86,190
PLANTATION	Total Non-Itemized Transactions with this Payee/Payer		\$15,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,006

FL 33325	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,690
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$19,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$86,190
	Total Non-Itemized Transactions with this Payee/Payer		\$15,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,006
Name and Address (A)			
CETHAN CARTER	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45202	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHAD GREENWAY	Purpose (C)	Date (D)	Amount (E)
WAYZATA MN 55391	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$74
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,074
NFL PLAYER			
Name and Address (A)			
CHAD HANSEN	Purpose (C)	Date (D)	Amount (E)
IRVINE CA 92618	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHAD HENNE	Purpose (C)	Date (D)	Amount (E)
SINKING SPRING PA 19608	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD JOHNSON			

MIAMI FL 33132	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$60,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
CHAD SLADE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MOODY AL 35004	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHAD WHEELER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
EAST RUTHERFORD NJ 07073	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHAD WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,750
CHANDLER AZ 85044	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$24,412
	Total Non-Itemized Transactions with this Payee/Payer		\$940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,352
NFL PLAYER			
Name and Address (A)			
CHALLENGERS 20, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$60,000
800 N. UNITY GROVE ROAD LOCUST GROVE GA 30248	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$105
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,105
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANCE WARMACK	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Atlanta GA 30331	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CHANDLER CATANZARO	Purpose (C)	Date (D)	Amount (E)
GREENVILLE SC 29601	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHANDLER JONES	Purpose (C)	Date (D)	Amount (E)
TEMPE AZ 85284	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHARCANDRICK WEST	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75248	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,530
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,192
NFL PLAYER			
Name and Address (A)			
CHARK MARKETING, LLC	Purpose (C)	Date (D)	Amount (E)
5145 BLUEBONNET BLVD BATON ROUGE LA 70809	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,239
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$7,863
	Total Itemized Transactions with this Payee/Payer		\$36,102
	Total Non-Itemized Transactions with this Payee/Payer		\$25,532
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,634
PLAYER MARKETING			
Name and Address (A)			
CHARLES AH YOU	Purpose (C)	Date (D)	Amount (E)
BRENTWOOD TN 37027	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CHARLES BATCH	Total Itemized Transactions with this Payee/Payer		\$0
WEXFORD PA 15090	Total Non-Itemized Transactions with this Payee/Payer		\$8,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,061
NFL PLAYER			
Name and Address (A)			
CHARLES CLAY	Purpose (C)	Date (D)	Amount (E)
ORCHARD PARK NY 14127-3068	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		\$636
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,998
Name and Address (A)			
CHARLES GREENE	Purpose (C)	Date (D)	Amount (E)
FLOWER MOUND TX 75028-1626	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$17,450
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,450
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$52,450
Name and Address (A)			
CHARLES HALEY	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75229	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
CHARLES HARRIS	Purpose (C)	Date (D)	Amount (E)
SUNRISE FL 33323	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,135
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,797
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES HAZEL			

PLANTATION FL 33323	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/18/2019	\$17,663
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,663
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES JOHNSON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CHARLOTTE NC 28207	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES JOHNSON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,675
BURLINGTON KY 41005	Total Itemized Transactions with this Payee/Payer		\$17,675
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES LENO	ROYALTY	01/18/2019	\$17,662
LIBERTYVILLE IL 60048	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$153
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,815
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES PAGANO	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,500
14 LOST RUN LN ZIONSVILLE IN 46077	NFLPA COLLEGIATE BOWL 2019	01/07/2019	\$12,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLES SIMS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,688
ROSENBERG TX 77471	Total Itemized Transactions with this Payee/Payer		\$17,688
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688

(B)				
NFL PLAYER				
Name and Address (A)				
CHARLES WASHINGTON		Purpose (C)	Date (D)	Amount (E)
CLOVIS		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
93612		Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
NFL PLAYER				
Name and Address (A)				
CHARLES WOODSON		Purpose (C)	Date (D)	Amount (E)
ORLANDO		ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
FL		Total Itemized Transactions with this Payee/Payer		\$15,000
32827		Total Non-Itemized Transactions with this Payee/Payer		\$152
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,152
NFL PLAYER				
Name and Address (A)				
CHARLEY HUGHLETT		Purpose (C)	Date (D)	Amount (E)
TAMPA		ROYALTY	01/18/2019	\$17,662
FL		Total Itemized Transactions with this Payee/Payer		\$17,662
33606		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
CHARMEACHEALLE MOORE		Purpose (C)	Date (D)	Amount (E)
DALLAS		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX		Total Itemized Transactions with this Payee/Payer		\$17,662
75205		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
CHARONE PEAKE		Purpose (C)	Date (D)	Amount (E)
CEDAR KNOLLS		ROYALTY	01/18/2019	\$17,662
NJ		Total Itemized Transactions with this Payee/Payer		\$17,662
07927		Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

CHASE ALLEN	Purpose (C)	Date (D)	Amount (E)
Miami Gardens FL 33056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHASE DANIEL	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75205	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,104
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,766
NFL PLAYER			
Name and Address (A)			
CHASE EDMONDS	Purpose (C)	Date (D)	Amount (E)
HILLSBOROUGH NJ 08844	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,966
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,966
NFL PLAYER			
Name and Address (A)			
CHASE LITTON	Purpose (C)	Date (D)	Amount (E)
PARRISH FL 34219	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$6,164
	Total Itemized Transactions with this Payee/Payer		\$14,164
	Total Non-Itemized Transactions with this Payee/Payer		\$1,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,010
NFL PLAYER			
Name and Address (A)			
CHASE REYNOLDS	Purpose (C)	Date (D)	Amount (E)
MISSOULA MT 59808	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,059
	Total Itemized Transactions with this Payee/Payer		\$16,059
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,059
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASE ROULLIER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Ashburn	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

VA 20147			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CHAUNCEY GARDNER-JOHNSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,600
COCOA	Total Itemized Transactions with this Payee/Payer		\$7,600
FL	Total Non-Itemized Transactions with this Payee/Payer		
32926	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CHAZ GREEN			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
IRVING	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75039	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CHEM-AQUA			
	Purpose (C)	Date (D)	Amount (E)
23261 NETWORK PLACE	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$6,492
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
60673-1232			
Type or Classification (B)			
WATER TREATMENT			
Name and Address (A)			
CHESTER ROGERS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30342	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHIDOBE AWUZIE	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$7,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$25,162
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$731
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,893
95138			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
CHRIS BANJO	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHRIS BARKER	Purpose (C)	Date (D)	Amount (E)
FONTANA	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,671
CA	Total Itemized Transactions with this Payee/Payer		\$17,671
92336	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
NFL PLAYER			
Name and Address (A)			
CHRIS BOSWELL	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76244	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
NFL PLAYER			
Name and Address (A)			
CHRIS CLARK	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70128	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHRIS CONTE	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33602	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS COOLEY			

	Purpose (C)	Date (D)	Amount (E)
LEESBURG VA 20175	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
CHRIS CULLIVER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,727
CORAL SPRINGS FL 33067	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,389
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,389
NFL PLAYER			
Name and Address (A)			
CHRIS GIVENS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,100
CHILLICOTHW OH 45601	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
NFL PLAYER			
Name and Address (A)			
CHRIS GOCONG	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,800
SANTA BARBARA CA 93110-2107	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
CHRIS GRAGG	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
FAYETTEVILLE AR 72704	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS HARPER	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$15,767
	Total Itemized Transactions with this Payee/Payer		\$15,767
	Total Non-Itemized Transactions with this Payee/Payer		
SANTA CLARA	Total of All Transactions with this Payee/Payer for This Schedule		\$15,767

CA 95051				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHRIS HARRIS	ROYALTIES/ PLAYER MARKETING	04/05/2018		\$10,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018		\$10,000
PARKER	ROYALTIES/ PLAYER MARKETING	05/17/2018		\$5,000
CO	ROYALTY	01/18/2019		\$17,662
80134	Total Itemized Transactions with this Payee/Payer			\$42,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,730
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule			\$50,392
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHRIS HOGAN	ROYALTIES/ PLAYER MARKETING	09/27/2018		\$23,506
HUNTINGTON	ROYALTY	01/18/2019		\$17,662
NY	Total Itemized Transactions with this Payee/Payer			\$41,168
11743	Total Non-Itemized Transactions with this Payee/Payer			\$7,847
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$49,015
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHRIS IVORY				
MORRIS PLAINS	ROYALTY	01/18/2019		\$17,662
NJ	Total Itemized Transactions with this Payee/Payer			\$17,662
07950	Total Non-Itemized Transactions with this Payee/Payer			\$48
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,710
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHRIS JOHNSON				
FT. LAUDERDALE	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
FL	Total Itemized Transactions with this Payee/Payer			\$17,662
33301	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CHRIS JONES	ROYALTIES/ PLAYER MARKETING	04/19/2018		\$15,285
	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
WHITESTOWN	Total Itemized Transactions with this Payee/Payer			\$32,947
IN	Total Non-Itemized Transactions with this Payee/Payer			
46075	Total of All Transactions with this Payee/Payer for This Schedule			\$32,947
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
CHRIS JONES	Purpose (C)	Date (D)	Amount (E)
Argyle	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76226	Total Non-Itemized Transactions with this Payee/Payer		\$177
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,839
NFL PLAYER			
Name and Address (A)			
CHRIS JONES	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30339	Total Non-Itemized Transactions with this Payee/Payer		\$2,155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,817
NFL PLAYER			
Name and Address (A)			
CHRIS LANDRUM	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77004	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS LONG	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$56,590
PHILADELPHIA	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$10,756
PA	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$8,000
19130	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,676
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,684
	Total Non-Itemized Transactions with this Payee/Payer		\$1,722
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$100,406
Name and Address (A)			
CHRIS MANHERTZ	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28202	Total Non-Itemized Transactions with this Payee/Payer		\$38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS MARAGOS			

	Purpose (C)	Date (D)	Amount (E)
NAPLES	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
34120	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,816
NFL PLAYER			
Name and Address (A)			
CHRIS MCCAIN	Purpose (C)	Date (D)	Amount (E)
GREENSBORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,706
NC	Total Itemized Transactions with this Payee/Payer		\$17,706
27405	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
NFL PLAYER			
Name and Address (A)			
CHRIS MOORE	Purpose (C)	Date (D)	Amount (E)
NEW YORK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
10019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHRIS ODOM	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76001	Total Non-Itemized Transactions with this Payee/Payer		\$23
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
NFL PLAYER			
Name and Address (A)			
CHRIS PROSINSKI	Purpose (C)	Date (D)	Amount (E)
OMAHA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NE	Total Itemized Transactions with this Payee/Payer		\$17,662
68106	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRIS REED	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
JACKSONVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

FL 32257			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CHRIS SMITH	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32246	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHRIS THOMPSON	Purpose (C)	Date (D)	Amount (E)
STERLING VA 20166	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,922
NFL PLAYER			
Name and Address (A)			
CHRIS THOMPSON	Purpose (C)	Date (D)	Amount (E)
KATY TX 77494	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$58
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
NFL PLAYER			
Name and Address (A)			
CHRIS WARREN III	Purpose (C)	Date (D)	Amount (E)
EMERYVILLE CA 94608	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,858
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,108
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN CONLEY	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$25,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,906
KANSAS CITY MO 64105	Total of All Transactions with this Payee/Payer for This Schedule		\$27,068
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN COVINGTON RICHMOND TX 77406	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$6,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$24,162
	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,212
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN HACKENBERG MONKTON MD 21111	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN JONES BUFFALO GROVE IL 60089	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN K ENTERPRISES, LLC 4402 E. AIRE LIBRE AVE PHOENIX AZ 85032	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$8,710
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$47,540
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$34,730
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,970
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$13,480
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$32,280
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$208,710
	Total Non-Itemized Transactions with this Payee/Payer		\$4,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,683
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTIAN KIRKSEY STRONGVILLE OH 44149	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$35,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,768
Total of All Transactions with this Payee/Payer for This Schedule			\$36,930

(B)				
NFL PLAYER				
Name and Address (A)				
CHRISTIAN MCCAFFREY		Purpose (C)	Date (D)	Amount (E)
CASTLE ROCK CO 80108		ROYALTIES/ PLAYER MARKETING	03/05/2018	\$12,110
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$29,772
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,772
NFL PLAYER				
Name and Address (A)				
CHRISTIAN RINGO		Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37203		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
CHRISTIAN WESTERMAN		Purpose (C)	Date (D)	Amount (E)
CHANDLER AZ 85248		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
CHRISTINE MICHAEL		Purpose (C)	Date (D)	Amount (E)
RENTON WA 98058		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$53
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,715
NFL PLAYER				
Name and Address (A)				
CHRISTOPHER CARSON		Purpose (C)	Date (D)	Amount (E)
RENTON WA 98057		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$25,162
		Total Non-Itemized Transactions with this Payee/Payer		\$11,480
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$36,642
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

CHRISTOPHER HERNDON	Purpose (C)	Date (D)	Amount (E)
DULUTH	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,440
GA	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$6,144
30096	Total Itemized Transactions with this Payee/Payer		\$16,584
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,416
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
CHRISTOPHER HUBBARD	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15212	Total Non-Itemized Transactions with this Payee/Payer		\$1,103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,765
NFL PLAYER			
Name and Address (A)			
CHRISTOPHER MILTON	Purpose (C)	Date (D)	Amount (E)
FOLKSTON	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
31537	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHRISTOPHER RAYMOND	Purpose (C)	Date (D)	Amount (E)
NEED	PRODUCTION SERVICES	06/29/2018	\$17,141
DC	Total Itemized Transactions with this Payee/Payer		\$17,141
12345	Total Non-Itemized Transactions with this Payee/Payer		\$1,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,566
NA			
Name and Address (A)			
CHRISTOPHER WORMLEY	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHUBB27, LLC	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$11,792
60 PACES LAKES POINTE	Total Itemized Transactions with this Payee/Payer		\$335,072
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$28,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,547

GA 30157			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$18,490
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$10,370
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$45,340
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,700
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$55,830
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$15,380
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,420
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$46,250
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$335,072
	Total Non-Itemized Transactions with this Payee/Payer		\$28,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$363,547
Name and Address (A)			
CHUCK CLARK			
	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS MD 21117	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CHUKWUMA OKORAFOR			
	Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
NFL PLAYER			
Name and Address (A)			
CHUNKY CLEMENTS			
	Purpose (C)	Date (D)	Amount (E)
DAYTON OH 45416	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CKEENUM7, LLC			

KATY TX 77450	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$20,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$27,500
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$72,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,500
CLARK HARRIS	Purpose (C)	Date (D)	Amount (E)
VIVA HILLS KY 41017	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
CLAY HARBOR	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE IL 60564	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$32,376
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$50,038
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,038
CLAY MATTHEWS III	Purpose (C)	Date (D)	Amount (E)
Ashwaubenon WI 54304	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CLAYTON FEJEDELEM	Purpose (C)	Date (D)	Amount (E)
LEMONT IL 60439	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CLAYTON GEATHERS	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS			

IN 46278	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
CLEVENGER CORPORATION	Purpose (C)	Date (D)	Amount (E)
10718 TUCKER STREET	REIMBURSABLE TENANT IMPROVEMENT	11/30/2018	\$227,558
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$227,558
MD	Total Non-Itemized Transactions with this Payee/Payer		\$4,122
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$231,680
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
CLICKDIMENSIONS, LLC	Purpose (C)	Date (D)	Amount (E)
5901-B PEACHTREE DUNWOODY R	NETWORK LICENSE AND SUPPORT	06/05/2018	\$16,656
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$16,656
GA	Total Non-Itemized Transactions with this Payee/Payer		
30328	Total of All Transactions with this Payee/Payer for This Schedule		\$16,656
Type or Classification (B)			
SOFTWARE SOLUTION PROVIDER			
Name and Address (A)			
CLIFF AVRIL	Purpose (C)	Date (D)	Amount (E)
WEXHAM	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$25,849
NC	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
28173	Total Itemized Transactions with this Payee/Payer		\$43,511
	Total Non-Itemized Transactions with this Payee/Payer		\$444
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,955
NFL PLAYER			
Name and Address (A)			
CLINT BOLING	Purpose (C)	Date (D)	Amount (E)
DUNWOODY	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30338	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLINTON MCDONALD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
LITTLE ROCK	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
AR			
72207			
Type or Classification			

NFL PLAYER	(B)			
	Name and Address (A)			
CLINTON MOSLEY		Purpose (C)	Date (D)	Amount (E)
THEODORE AL 36582		ROYALTY	01/18/2019	\$17,662
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$4,280
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,942
NFL PLAYER				
	Name and Address (A)			
CLINTON PORTIS		Purpose (C)	Date (D)	Amount (E)
ROCKVILLE MD 20852		ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
		ROYALTIES/ PLAYER MARKETING	12/13/2018	\$10,000
		ROYALTIES/ PLAYER MARKETING	01/10/2019	\$12,000
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,500
NFL PLAYER				
	Name and Address (A)			
CLIVE WALFORD		Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33155		ROYALTY	01/18/2019	\$17,662
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$209
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,871
NFL PLAYER				
	Name and Address (A)			
CM3, LLC		Purpose (C)	Date (D)	Amount (E)
SUITE 700 DALLAS TX 75225		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$100,000
		ROYALTIES/ PLAYER MARKETING	07/05/2018	\$25,475
		ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,080
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$27,927
		ROYALTIES/ PLAYER MARKETING	12/07/2018	\$36,640
		ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,340
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$205,462
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		\$17,382
		Total of All Transactions with this Payee/Payer for This Schedule		\$222,844
	Name and Address (A)			
COBI HAMILTON		Purpose (C)	Date (D)	Amount (E)
NASH TX 75569		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CODY CORE	ROYALTY	01/18/2019	\$17,662
WILDER KY 41071	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$35
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,697
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CODY DAVIS	Purpose (C)	Date (D)	Amount (E)
NEWBURY PARK CA 91320	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CODY HOLLISTER	Purpose (C)	Date (D)	Amount (E)
FOXBOROUGH MA 02035	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CODY KESSLER	Purpose (C)	Date (D)	Amount (E)
WOODLAND HILLS CA 91367	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$759
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,421
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CODY LATIMER	Purpose (C)	Date (D)	Amount (E)
SECAUCUS NJ 07094	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$160
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,822
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CODY PARKEY			

JUPITER FL 33458	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$52
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,714
Name and Address (A)			
CODY WHITEHAIR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$151
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,813
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLE BEASLEY	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$13,810
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,965
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$10,000
PROSPER TX 75078	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$5,748
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,745
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$11,297
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$15,123
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$132,850
	Total Non-Itemized Transactions with this Payee/Payer		\$14,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,548
Name and Address (A)			
COLE CROSTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
COLE GARDNER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLE HIKUTINI			

LAGUNA HILLS CA 92653	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
COLE LUKE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE NC 85249	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COLIN HOLBA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LOUISVILLE KY 40223	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$46
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,708
NFL PLAYER			
Name and Address (A)			
COLIN JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE NC 28211	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COLORADO DEPARTMENT OF TREASURY UNCLAIMED PROPERTY DIVISION 1580 LOGAN STREET, SUITE 50 DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,804
STATE AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLT MCCOY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
AUSTIN TX 78763	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
COMMONWEALTH JOE LLC			
2507 FRANKLIN ROAD	Purpose (C)	Date (D)	Amount (E)
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,804
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$7,804
Type or Classification (B)			
BEVERAGE SUPPLIER			
Name and Address (A)			
COMMONWEALTH OF VIRGINIA	Purpose (C)	Date (D)	Amount (E)
DIVISION OF UNCLAIMED PROPE	ESCHEAT TRANSFERS	10/25/2018	\$8,648
101 NORTH 14TH STREET, 3RD	Total Itemized Transactions with this Payee/Payer		\$8,648
RICHMOND	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,648
23219			
Type or Classification (B)			
STATE AGENCY			
Name and Address (A)			
COMPOSITION SYSTEMS, INC	Purpose (C)	Date (D)	Amount (E)
2916 ANNANDALE ROAD	PUBLIC RELATIONS INITIATIVES	07/20/2018	\$19,704
FALLS CHURCH	Total Itemized Transactions with this Payee/Payer		\$19,704
VA	Total Non-Itemized Transactions with this Payee/Payer		
22042	Total of All Transactions with this Payee/Payer for This Schedule		\$19,704
Type or Classification (B)			
GRAPHICS			
Name and Address (A)			
CONCUR TECHNOLOGIES, INC	Purpose (C)	Date (D)	Amount (E)
62157 COLLECTIONS CENTER DR	PROFESSIONAL SERVICES	03/27/2018	\$9,443
CHICAGO	PROFESSIONAL SERVICES	06/26/2018	\$10,516
IL	PROFESSIONAL SERVICES	09/27/2018	\$9,328
60693	PROFESSIONAL SERVICES	12/26/2018	\$10,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,381
EXPENSE MANAGMENT SOLUTIONS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,381
Name and Address (A)			
CONNER STRONG, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 105	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,000
WEXFORD	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
PA	Total Itemized Transactions with this Payee/Payer		\$12,000
15090	Total Non-Itemized Transactions with this Payee/Payer		\$5,629
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,629
PLAYER MARKETING			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
CONNOR BARTH	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,662
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		\$4
28409	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CONNOR BARWIN	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19103	Total Non-Itemized Transactions with this Payee/Payer		\$1,581
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,243
NFL PLAYER			
Name and Address (A)			
CONNOR COOK	Purpose (C)	Date (D)	Amount (E)
HINCKLEY	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44233	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CONNOR MCGOVERN	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		\$159
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,821
NFL PLAYER			
Name and Address (A)			
CONNOR WILLIAMS	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
TX	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$44,000
75254	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$59,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONOR MCDERMOTT			

NASHVILLE TN 37219	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSTELLATION ENERGY SERVICES, INC.	ELECTRICAL USAGE	01/31/2019	\$17,132
	ELECTRICAL USAGE	07/31/2018	\$14,879
400 N CAPITOL ST NW	ELECTRICAL USAGE	10/05/2018	\$14,800
WASHINGTON	ELECTRICAL USAGE	08/31/2018	\$14,201
DC	ELECTRICAL USAGE	07/16/2018	\$13,721
20001	ELECTRICAL USAGE	05/14/2018	\$13,652
Type or Classification (B)	ELECTRICAL USAGE	12/31/2018	\$13,491
	ELECTRICAL USAGE	03/13/2018	\$13,349
ELECTRIC COMPANY	ELECTRICAL USAGE	03/30/2018	\$12,706
	ELECTRICAL USAGE	10/31/2018	\$12,264
	ELECTRICAL USAGE	05/31/2018	\$11,622
	ELECTRICAL USAGE	11/30/2018	\$11,249
	Total Itemized Transactions with this Payee/Payer		\$163,066
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,066
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSUMER TECHNOLOGY ASSOCIATON	CES SPONSORSHIP	01/31/2019	\$8,500
1919 S EADS ST	Total Itemized Transactions with this Payee/Payer		\$8,500
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
22202-3028			
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVERGEONE, INC.	PHONE NETWORK SUPPORT	11/27/2018	\$10,043
NW 5806	Total Itemized Transactions with this Payee/Payer		\$10,043
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$3,749
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,792
55485-5806			
Type or Classification (B)			
INFORMATION TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COOPER KUPP	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,500
OAK PARK	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$32,162
91377	Total Non-Itemized Transactions with this Payee/Payer		\$12,691
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,853
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

COOPER RUSH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PLANO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$245
75024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,907
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORBIN BRYANT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
COLLEGE PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30337	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORDARRELLE PATTERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ROCK HILL	Total Itemized Transactions with this Payee/Payer		\$17,662
SC	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
29732	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORDREA TANKERSLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORDY GLENN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RIVERDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30296	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COREY BROWN	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$16,291
	Total Itemized Transactions with this Payee/Payer		\$16,291
	Total Non-Itemized Transactions with this Payee/Payer		
CHARLOTTE	Total of All Transactions with this Payee/Payer for This Schedule		\$16,291

NC 28277			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
COREY CLEMENT	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19138	Total Non-Itemized Transactions with this Payee/Payer		\$9,704
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,366
NFL PLAYER			
Name and Address (A)			
COREY COLEMAN	Purpose (C)	Date (D)	Amount (E)
GLENN HEIGHTS	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75154	Total Non-Itemized Transactions with this Payee/Payer		\$2,575
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,237
NFL PLAYER			
Name and Address (A)			
COREY DAVIS	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,250
GA	ROYALTY	01/18/2019	\$17,662
30326	Total Itemized Transactions with this Payee/Payer		\$24,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,415
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$38,327
Name and Address (A)			
COREY FULLER	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21207	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COREY GRAHAM	ROYALTY	01/18/2019	\$17,662
WINDERMERE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$223
34786	Total of All Transactions with this Payee/Payer for This Schedule		\$17,885
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
COREY GRANT	Purpose (C)	Date (D)	Amount (E)
OPELIKA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
36801	Total Non-Itemized Transactions with this Payee/Payer		\$152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,814
NFL PLAYER			
Name and Address (A)			
COREY LEMONIER	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,201
CA	Total Itemized Transactions with this Payee/Payer		\$15,201
94103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,201
NFL PLAYER			
Name and Address (A)			
COREY LEVIN	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COREY LINSLEY	Purpose (C)	Date (D)	Amount (E)
DE PERE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
54115	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COREY LIUGET	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
CA	ROYALTY	01/18/2019	\$17,662
92123	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$319
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COREY MOORE			

	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77005	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COREY NELSON	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80112	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
COREY PETERS	Purpose (C)	Date (D)	Amount (E)
GILBERT	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85297	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
COREY ROBINSON	Purpose (C)	Date (D)	Amount (E)
HAVELOCK	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28532	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
CORN ELDER	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELIUS BENNETT	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
HOLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500

FL 33022			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORNELIUS EDISON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
VANCOUVER	Total Itemized Transactions with this Payee/Payer		\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		
98682	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORNELIUS LUCAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WESTWEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70094	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORNELIUS WASHINGTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,680
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		\$17,680
TX	Total Non-Itemized Transactions with this Payee/Payer		
78261	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
CORNELLIUS CARRADINE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13
95110	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORY BRANDON	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,116
	Total Itemized Transactions with this Payee/Payer		\$10,116
	Total Non-Itemized Transactions with this Payee/Payer		
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,116
TX			
76002			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORY JAMES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DEL RIO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$33
78840	Total of All Transactions with this Payee/Payer for This Schedule		\$17,695
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORY LITTLETON	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
THOUSAND OAKS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$22,662
91362	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,687
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COTY SENSABAUGH	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
WEDDINGTON	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$22,662
28104	Total Non-Itemized Transactions with this Payee/Payer		\$2,535
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,197
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTLAND SUTTON	ROYALTIES/ PLAYER MARKETING	04/02/2018	\$41,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$44,000
DALLAS	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$28,056
TX	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$8,472
75240	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,224
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$8,064
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,008
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$69,728
	Total Itemized Transactions with this Payee/Payer		\$234,552
	Total Non-Itemized Transactions with this Payee/Payer		\$8,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COYNE PUBLIC RELATIONS	PUBLIC RELATIONS INITIATIVES	05/17/2018	\$44,162
	PUBLIC RELATIONS INITIATIVES	09/20/2018	\$7,358
5 WOOD HOLLOW RD	Total Itemized Transactions with this Payee/Payer		\$82,806
PARSIPPANY	Total Non-Itemized Transactions with this Payee/Payer		\$786
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$83,592
07054			
Type or Classification			

(B)	Purpose (C)	Date (D)	Amount (E)
PLAYER MARKETING	PUBLIC RELATIONS INITIATIVES	08/02/2018	\$7,100
	PUBLIC RELATIONS INITIATIVES	09/26/2018	\$7,100
	PUBLIC RELATIONS INITIATIVES	09/14/2018	\$6,250
	PUBLIC RELATIONS INITIATIVES	04/23/2018	\$5,420
	PUBLIC RELATIONS INITIATIVES	04/16/2018	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$82,806
	Total Non-Itemized Transactions with this Payee/Payer		\$786
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,592
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPH INSURANCE	NFLPA COLLEGIATE BOWL 2019	02/11/2019	\$5,968
711 SOUTH DEARBORN ST	Total Itemized Transactions with this Payee/Payer		\$5,968
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,567
60605			
Type or Classification (B)			
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRAIG MAGER	ROYALTY	01/18/2019	\$17,662
TYLER	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75740	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRAIG ROBERTSON	ROYALTY	01/18/2019	\$17,662
FRISCO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$45
75068	Total of All Transactions with this Payee/Payer for This Schedule		\$17,707
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRE'VON LEBLANC	ROYALTY	01/18/2019	\$17,662
MUNDELEIN	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		
60060	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE CIRCLE, LLC	Total Itemized Transactions with this Payee/Payer		\$0
28027 NETWORK PLACE	Total Non-Itemized Transactions with this Payee/Payer		\$5,362

CHICAGO IL 60673-1280	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,362
STAFFING AGENCY			
Name and Address (A)			
CROCKETT GILLMORE	Purpose (C)	Date (D)	Amount (E)
BUSHLAND TX 79012	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$39
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
Name and Address (A)			
CROSBY CREATIONS, LLC	Purpose (C)	Date (D)	Amount (E)
157 GARDEN GATE CT GREEN BAY WI 54313	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,770
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$12,770
Name and Address (A)			
CSM LIVE, LLC DBA CSM BRANDING	Purpose (C)	Date (D)	Amount (E)
10960 BENNETT PARKWAY ZIONSVILLE IN 46077	NFL PLAYERS ROOKIE PREMIERE 2018	06/29/2018	\$60,213
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,213
SPORTS AND ENTERTAINMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,213
Name and Address (A)			
CURTIS GRANT	Purpose (C)	Date (D)	Amount (E)
CANAL WINCHESTER OH 43110	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$9
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CURTIS MADDEN III	ROYALTY	01/18/2019	\$17,662
BELLEVUE WA 98004	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CURTIS MARTIN		ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
GARDEN CITY		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
NY		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
11530		Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)				
CURTIS RILEY		Purpose (C)	Date (D)	Amount (E)
NASHVILLE		ROYALTY	01/18/2019	\$17,662
TN		Total Itemized Transactions with this Payee/Payer		\$17,662
37228		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
CURTIS SAMUEL		Purpose (C)	Date (D)	Amount (E)
CHARLOTTE		ROYALTY	01/18/2019	\$17,662
NC		Total Itemized Transactions with this Payee/Payer		\$17,662
28262		Total Non-Itemized Transactions with this Payee/Payer		\$410
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,072
NFL PLAYER				
Name and Address (A)				
CW1, LLC		Purpose (C)	Date (D)	Amount (E)
400 OCEANGATE SUITE 750		ROYALTIES/ PLAYER MARKETING	08/09/2018	\$7,350
LONG BEACH		Total Itemized Transactions with this Payee/Payer		\$7,350
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,650
90802		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)				
PLAYER MARKETING				
Name and Address (A)				
CYRUS JONES JR		Purpose (C)	Date (D)	Amount (E)
BALTIMORE		ROYALTY	01/18/2019	\$17,662
MD		Total Itemized Transactions with this Payee/Payer		\$17,662
21208		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

CYRUS KOUANDJIO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WESLEY CHAPEL FL 33544	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D FREEMAN COMPANY	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
PLANTATION FL 33317	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$190,000
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$7,460
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,260
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,581
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,280
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$278,581
	Total Non-Itemized Transactions with this Payee/Payer		\$5,691
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D THOMAS 88 MARKETING LLC	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$20,000
3560 LENOX RD, SUITE 1525 ATLANTA GA 30326	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,922
	Total Itemized Transactions with this Payee/Payer		\$29,922
	Total Non-Itemized Transactions with this Payee/Payer		\$12,875
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,797
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.J. ALEXANDER	ROYALTY	01/18/2019	\$17,662
OVERLAND PARK KS 66221	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.J. CHARK	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$6,588
ELMER LA 71424	Total Itemized Transactions with this Payee/Payer		\$6,588
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,588
NFL PLAYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D.J. FLUKER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MOBILE	Total Non-Itemized Transactions with this Payee/Payer		
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
36698			
Type or Classification (B)			
NFL PLAYER			
D.J. HAYDEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MISSOURI CITY	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
77459			
Type or Classification (B)			
NFL PLAYER			
D.J. JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
SANTA CLARA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
95054			
Type or Classification (B)			
NFL PLAYER			
D.J. SWEARINGER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Ashburn	Total Non-Itemized Transactions with this Payee/Payer		\$3,691
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$21,353
20148			
Type or Classification (B)			
NFL PLAYER			
D'ONTA FOREMAN	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,000
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$24,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$793
77056	Total of All Transactions with this Payee/Payer for This Schedule		\$25,455
Type or Classification (B)			
NFL PLAYER			
D4K, LLC			

CHARLOTTE NC 28247		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$100,000
		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$200,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$29,750
		ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,000
PLAYER MARKETING		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$150,000
		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$75,000
		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$100,858
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$100,000
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$22,000
		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$26,041
		ROYALTIES/ PLAYER MARKETING	07/05/2018	\$175,000
		ROYALTIES/ PLAYER MARKETING	08/15/2018	\$160,329
		ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,688
		ROYALTIES/ PLAYER MARKETING	08/23/2018	\$28,600
		ROYALTIES/ PLAYER MARKETING	09/12/2018	\$12,000
		ROYALTIES/ PLAYER MARKETING	09/20/2018	\$85,000
		ROYALTIES/ PLAYER MARKETING	11/20/2018	\$175,000
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$451,699
		ROYALTIES/ PLAYER MARKETING	01/10/2019	\$50,000
		ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$2,025,965
		Total Non-Itemized Transactions with this Payee/Payer		\$8,615
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,034,580
Name and Address (A)				
DA'NORRIS SEARCY		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
SPRING TX 77379		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
DA'SHAWN HAND		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,000
STAFFORD VA 22554		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,439
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,439
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DADI NICOLAS		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,689
		Total Itemized Transactions with this Payee/Payer		\$17,689
		Total Non-Itemized Transactions with this Payee/Payer		
CHARLOTTE NC 28209		Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAESEAN HAMILTON CENTENNIAL CO 80112	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,300
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,979
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,448
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,908
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,635
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$11,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,591
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAESHON HALL RALEIGH NC 27613	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,752
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAIRY MANAGEMENT INC. 10255 WEST HIGGINS ROAD ROSEMONT IL 60018-5616	NFLPA COLLEGIATE BOWL 2019	01/03/2019	\$30,972
	Total Itemized Transactions with this Payee/Payer		\$30,972
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,972
Type or Classification (B)			
SPONSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAKOTA DOZIER RALEIGH NC 27612	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DALLAS GOEDERT BRITTON SD 57430	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$36,600
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$9,150
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$60,750
	Total Non-Itemized Transactions with this Payee/Payer		\$9,461
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,211
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DALTON SCHULTZ	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,750
SOUTH JORDAN	Total Itemized Transactions with this Payee/Payer		\$9,750
UT	Total Non-Itemized Transactions with this Payee/Payer		\$12,415
84095	Total of All Transactions with this Payee/Payer for This Schedule		\$22,165
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DALVIN COOK	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$13,680
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$14,850
MIAMI	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$24,165
FL	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,624
33167	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$86,981
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,674
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$96,655
Name and Address (A)			
DALVIN TOMLINSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MCDONOUGH	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9,515
30252	Total of All Transactions with this Payee/Payer for This Schedule		\$27,177
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAMARIOUS RANDALL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOBART	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		
54155	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAMIEN MAMA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,703
CELEBRATION	Total Itemized Transactions with this Payee/Payer		\$17,703
FL	Total Non-Itemized Transactions with this Payee/Payer		
34747	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAMIEN WILLIAMS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

CA 92129			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAMIEN WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
NEW YORK	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$22,662
10019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
NFL PLAYER			
Name and Address (A)			
DAMIERE BYRD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		\$137
28203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,799
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAMION RATLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,000
YOAKUM	Total Itemized Transactions with this Payee/Payer		\$8,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10
77995	Total of All Transactions with this Payee/Payer for This Schedule		\$8,010
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAMION SQUARE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77004	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAMON HARRISON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
TOWNSHIP OF WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$3,351
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$21,013
07676			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DAMON WEBB	Purpose (C)	Date (D)	Amount (E)
DETROIT	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,500
MI	Total Itemized Transactions with this Payee/Payer		\$6,500
48223	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,536
NFL PLAYER			
Name and Address (A)			
DAMONTAE KAZEE	Purpose (C)	Date (D)	Amount (E)
GRAYSON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
GA	ROYALTY	01/18/2019	\$17,662
30017	Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,683
NFL PLAYER			
Name and Address (A)			
DAMONTRE MOORE	Purpose (C)	Date (D)	Amount (E)
CEDAR HILLS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75104	Total Non-Itemized Transactions with this Payee/Payer		\$47
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
NFL PLAYER			
Name and Address (A)			
DAN ARNOLD	Purpose (C)	Date (D)	Amount (E)
Metairie	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DAN BAILEY	Purpose (C)	Date (D)	Amount (E)
FLOWER MOUND	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$5,000
TX	ROYALTY	01/18/2019	\$17,662
75022	Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,314
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAN FRANCE			

	Purpose (C)	Date (D)	Amount (E)
NORTH ROYALTON OH 44133	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
DAN MARINO ENTERPRISES, INC.			
400 N. ANDREWS AVE. FT. LAUDERDALE FL 33301	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
PLAYER MARKETING			
Name and Address (A)			
DAN VITALE III			
WHEATON IL 60189	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
NFL PLAYER			
Name and Address (A)			
DAN WILLIAMS			
SAN FRANCISCO CA 94104	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,211
	Total Itemized Transactions with this Payee/Payer		\$16,211
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,211
NFL PLAYER			
Name and Address (A)			
DANA INVESTMENT ADVISORS			
20700 SWENSON DR SUITE 400 WAUKESHA WI 53186	MANAGEMENT FEE	10/31/2018	\$19,468
	MANAGEMENT FEE	02/26/2019	\$19,537
	MANAGEMENT FEE	05/31/2018	\$18,367
	MANAGEMENT FEE	08/31/2018	\$19,406
	Total Itemized Transactions with this Payee/Payer		\$76,778
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,778
INVESTMENT MANAGERS			
Name and Address (A)			
DANIEL BRAVERMAN	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,751
	Total Itemized Transactions with this Payee/Payer		\$15,751
	Total Non-Itemized Transactions with this Payee/Payer		\$706
HOLLYWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$16,457

FL 33021			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DANIEL BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WINDSOR VA 23487	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DANIEL ETLING	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$7,500
TERRE HAUTE IN 47803	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,268
NFL PLAYER			
Name and Address (A)			
DANIEL FEENEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ORLAND PARK IL 60467	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DANIEL KILGORE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BLOUNTVILLE TN 37617	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL LASCO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
KINGWOOD TX 77339	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681

NFL PLAYER			
Name and Address (A)			
DANIEL MCCULLERS	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DANIEL MUNYER	Purpose (C)	Date (D)	Amount (E)
CALABASAS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91302	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DANIEL ROSS	Purpose (C)	Date (D)	Amount (E)
Metairie	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70003	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DANIEL SKUTA	Purpose (C)	Date (D)	Amount (E)
ST. PETERSBURG	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,700
FL	Total Itemized Transactions with this Payee/Payer		\$15,700
33703	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
NFL PLAYER			
Name and Address (A)			
DANIEL SORENSEN	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,950
KS	ROYALTY	01/18/2019	\$17,662
66085	Total Itemized Transactions with this Payee/Payer		\$33,612
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$135
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIELLE HUNTER			

	Purpose (C)	Date (D)	Amount (E)
KATY	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
TX	ROYALTY	01/18/2019	\$17,662
77494	Total Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,191
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,853
Name and Address (A)			
DANNELL ELLERBE	Purpose (C)	Date (D)	Amount (E)
DAVIE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33325	Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANNY AMENDOLA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,000
PROVIDENCE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
RI	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$18,868
02904	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$12,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$109,030
	Total Non-Itemized Transactions with this Payee/Payer		\$13,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,198
Name and Address (A)			
DANNY ISIDORA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
HALLANDALE BEACH	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$22,662
33009	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,693
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANNY SHELTON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,706
Auburn	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$38,368
98092	Total Non-Itemized Transactions with this Payee/Payer		\$273
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,641
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANNY TREVATHAN			

RIVERWOODS IL 60015	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,381
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$35,043
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,087
Name and Address (A)			
DANNY WOODHEAD	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,664
ELKHORN NE 68022	Total Itemized Transactions with this Payee/Payer		\$17,664
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,602
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,266
Name and Address (A)			
DANTE FOWLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ST. PETERSBURG FL 33705	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$454
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE PETTIS	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,696
NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$8,578
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$38,600
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$31,050
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$11,032
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$129,456
	Total Non-Itemized Transactions with this Payee/Payer		\$5,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE PETTIS ENTERPRISES	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$20,752
2000 AVENUE OF THE STARS	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$13,102
CA 90067	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$26,558
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,412
	Total Non-Itemized Transactions with this Payee/Payer		\$4,388
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$69,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTON BARTO	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,850
MEMPHIS	Total of All Transactions with this Payee/Payer for This Schedule		\$15,850

TN 12345			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
DAQUAN JONES	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37211	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DAREN BATES	Purpose (C)	Date (D)	Amount (E)
HENDERSONVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37075	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DARIAN STEWART	Purpose (C)	Date (D)	Amount (E)
FORT MILL	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29708	Total Non-Itemized Transactions with this Payee/Payer		\$58
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,720
NFL PLAYER			
Name and Address (A)			
DARIAN THOMPSON	Purpose (C)	Date (D)	Amount (E)
BOISE	ROYALTY	01/18/2019	\$17,662
ID	Total Itemized Transactions with this Payee/Payer		\$17,662
83709	Total Non-Itemized Transactions with this Payee/Payer		\$14
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIUS HILLARY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$1
45242	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DARIUS JACKSON	Purpose (C)	Date (D)	Amount (E)
FRISCO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DARIUS JENNINGS	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DARIUS LEONARD	Purpose (C)	Date (D)	Amount (E)
LAKE VIEW	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
SC	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$9,015
29563	Total Itemized Transactions with this Payee/Payer		\$24,015
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,515
NFL PLAYER			
Name and Address (A)			
DARIUS PHILON	Purpose (C)	Date (D)	Amount (E)
SEMMES	ROYALTY	01/18/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$17,662
36575	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DARIUS POWE	Purpose (C)	Date (D)	Amount (E)
LYNWOOD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$18,673
CA	Total Itemized Transactions with this Payee/Payer		\$18,673
90262	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,673
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARIUS SLAY			

	Purpose (C)	Date (D)	Amount (E)
DENVER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,934
CO	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,000
80206	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,596
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$8,114
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,710
Name and Address (A)			
DARIUS SLAYTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,950
LILBURN	Total Itemized Transactions with this Payee/Payer		\$7,950
GA	Total Non-Itemized Transactions with this Payee/Payer		
30047	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARNELL SANKEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CAMPBELL	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
95008	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARON PAYNE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,890
IRONDALE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$9,080
AL	Total Itemized Transactions with this Payee/Payer		\$14,970
35210	Total Non-Itemized Transactions with this Payee/Payer		\$9,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,868
NFL PLAYER			
Name and Address (A)			
DARQUEZE DENNARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DRY BRANCH	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
31020	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARRELL DANIELS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
PITTSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

CA 94565			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRELL GREEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$35,000
ASHBURN	Total Itemized Transactions with this Payee/Payer		\$35,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRELL GREEN ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
SUITE 101	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
STERLING	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
20165	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
DARRELL WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		
21117	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRELL WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5
32818	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARREN CARRINGTON	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,818
	Total Itemized Transactions with this Payee/Payer		\$6,818
	Total Non-Itemized Transactions with this Payee/Payer		\$2,850
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,668
CA			
92128			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DARREN FELS	Purpose (C)	Date (D)	Amount (E)
CHANDLER	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85224	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
DARREN MCFADDEN	Purpose (C)	Date (D)	Amount (E)
PROSPER	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$25,000
TX	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
75078	Total Itemized Transactions with this Payee/Payer		\$42,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,662
NFL PLAYER			
Name and Address (A)			
DARREN SPROLES	Purpose (C)	Date (D)	Amount (E)
POWAY	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92064	Total Non-Itemized Transactions with this Payee/Payer		\$3,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,795
NFL PLAYER			
Name and Address (A)			
DARREN WOODSON	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$8,500
TX	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
75248	Total Itemized Transactions with this Payee/Payer		\$18,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,500
NFL PLAYER			
Name and Address (A)			
DARRIUS HEYWARD-BEY	Purpose (C)	Date (D)	Amount (E)
FULTON	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
20759	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARRON LEE			

	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
NFL PLAYER			
Name and Address (A)			
DARRYL BALDWIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$16,204
SOLON	Total Itemized Transactions with this Payee/Payer		\$16,204
OH	Total Non-Itemized Transactions with this Payee/Payer		
44139	Total of All Transactions with this Payee/Payer for This Schedule		\$16,204
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRYL MORRIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
SAN ANTONIO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$33,862
78251	Total Non-Itemized Transactions with this Payee/Payer		\$11
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,873
NFL PLAYER			
Name and Address (A)			
DARRYL ROBERTS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FOXBORO	Total Itemized Transactions with this Payee/Payer		\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		
02035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRYL SKRINE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30363	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARRYL TAPP	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$9
ASHBURN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671

VA 20148			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARRYLL JAMES FOSTER			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SCOTTSDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$384
85255	Total of All Transactions with this Payee/Payer for This Schedule		\$18,046
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARYL JOHNSTON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$12,500
DALLAS	Total Itemized Transactions with this Payee/Payer		\$12,500
TX	Total Non-Itemized Transactions with this Payee/Payer		
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARYL WILLIAMS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28204	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DARYL WORLEY			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		
19140	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAT DUDE ENTERTAINMENT INC.	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
CA			
90025			
Type or Classification (B)			

PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATAWATCH SYSTEMS INC. PO BOX 79845 BALTIMORE MD 21279	BUILDING SECURITY	05/14/2018	\$6,981
	BUILDING SECURITY	12/11/2018	\$5,458
	BUILDING SECURITY	10/23/2018	\$5,958
	Total Itemized Transactions with this Payee/Payer		\$18,397
	Total Non-Itemized Transactions with this Payee/Payer		\$39,111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,508
SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATONE JONES NARBERTH PA 19072	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAUNTE CULPEPPER SUNRISE FL 33323	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAURICE FOUNTAIN ZIONSVILLE IN 46077	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,250
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$9,020
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$8,750
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,395
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,670
	Total Itemized Transactions with this Payee/Payer		\$55,085
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,090
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$73,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVANTE ADAMS DE PERE WI 54115	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DAVID AMERSON	Purpose (C)	Date (D)	Amount (E)
Ashburn VA 20147	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
DAVID ANDREWS	Purpose (C)	Date (D)	Amount (E)
ROSWELL GA 30075	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$806
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,468
NFL PLAYER			
Name and Address (A)			
DAVID BAKHTIARI	Purpose (C)	Date (D)	Amount (E)
BURLINGAME CA 94010	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,019
NFL PLAYER			
Name and Address (A)			
DAVID BASS	Purpose (C)	Date (D)	Amount (E)
ST. LOUIS MO 63113	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,741
	Total Itemized Transactions with this Payee/Payer		\$17,741
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,741
NFL PLAYER			
Name and Address (A)			
DAVID BRUTON	Purpose (C)	Date (D)	Amount (E)
PARKER CO 80134	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$15,740
	Total Itemized Transactions with this Payee/Payer		\$15,740
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,740
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID COOPER			
1705 WEST STREET UNION CITY			

NJ 07087	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PUBLIC RELATIONS INITIATIVES	11/20/2018	\$6,200
PUBLIC RELATIONS	PUBLIC RELATIONS INITIATIVES	11/29/2018	\$6,200
	PUBLIC RELATIONS INITIATIVES	12/21/2018	\$6,200
	PUBLIC RELATIONS INITIATIVES	01/25/2019	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$24,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID DECASTRO	ROYALTY	01/18/2019	\$17,662
GIBSONIA PA 15044	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$648
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,310
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID FALES	ROYALTY	01/18/2019	\$17,662
SALINAS CA 93907	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID FLUELLEN	ROYALTY	01/18/2019	\$17,662
BUFFALO NY 14216	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID HARRIS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,665
GRANDVILLE MI 49418	Total Itemized Transactions with this Payee/Payer		\$17,665
	Total Non-Itemized Transactions with this Payee/Payer		\$252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,917
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID IRVING			
FRISCO			

TX 75035	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DAVID JOHNSON	Purpose (C)	Date (D)	Amount (E)
CHANDLER AZ 85249	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID JOHNSON LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,000
CEDAR FALLS IA 50613	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,200
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,029
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$20,941
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,175
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$153,820
	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,739
Name and Address (A)			
DAVID KING	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77002	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
NFL PLAYER			
Name and Address (A)			
DAVID MAYO	Purpose (C)	Date (D)	Amount (E)
HUNTERSVILLE NC 28078	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,010
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DAVID MOORE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
RENTON WA 98056	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAVID MORGAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BLOOMINGTON MN 55437	Total Non-Itemized Transactions with this Payee/Payer		\$229
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,891
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAVID NJOKU	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$25,632
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
NEW YORK NY 10018	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$48,294
	Total Non-Itemized Transactions with this Payee/Payer		\$606
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,900
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAVID ONYEMATA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
RIVER RIDGE LA 70123	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAVID PARRY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,673
	Total Itemized Transactions with this Payee/Payer		\$17,673
MARION IA 52302	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID READER			

HOUSTON TX 77054	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,409
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,071
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID SHARPE	ROYALTY	01/18/2019	\$17,662
ALAMEDA CA 94502	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID STEWART	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$10,107
HILLSBORO AL 35643	Total Itemized Transactions with this Payee/Payer		\$10,107
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TALLEY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SOUTHFIELD MI 48034	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID TARGAN	PROFESSIONAL SERVICES	03/30/2018	\$10,000
LOS ANGELES CA 90004	EXPENSE REIMBURSEMENT	04/27/2018	\$8,559
Type or Classification (B)	PROFESSIONAL SERVICES	04/27/2018	\$10,000
CONSULTANT	EXPENSE REIMBURSEMENT	06/29/2018	\$17,832
	Total Itemized Transactions with this Payee/Payer		\$46,391
	Total Non-Itemized Transactions with this Payee/Payer		\$5,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID VOBORA	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,800
LEWISVILLE	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800

TX 75056			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DAVID W. COOPER 1705 WEST STREET #302	Purpose (C)	Date (D)	Amount (E)
UNION CITY	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
07087	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
PUBLIC RELATIONS			
Name and Address (A)			
DAVID WELLS	Purpose (C)	Date (D)	Amount (E)
FRESNO	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,500
CA	Total Itemized Transactions with this Payee/Payer		\$6,500
93737	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
NFL PLAYER			
Name and Address (A)			
DAVID WHITE	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46254	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
DAVID YANKEY	Purpose (C)	Date (D)	Amount (E)
ATLANTA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30345	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVIS WEBB	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,035
PROSPER	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$22,697
75078	Total Non-Itemized Transactions with this Payee/Payer		\$1,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,287

NFL PLAYER			
Name and Address (A)			
DAVON GODCHAUX	Purpose (C)	Date (D)	Amount (E)
SUNRISE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33323	Total Non-Itemized Transactions with this Payee/Payer		\$154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,816
NFL PLAYER			
Name and Address (A)			
DAVON HOUSE	Purpose (C)	Date (D)	Amount (E)
DE PERE	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54115	Total Non-Itemized Transactions with this Payee/Payer		\$33
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,695
NFL PLAYER			
Name and Address (A)			
DAVONTE LAMBERT	Purpose (C)	Date (D)	Amount (E)
RIVERVIEW	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
FL	Total Itemized Transactions with this Payee/Payer		\$17,670
33578	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
DAWUANE SMOOT	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DAYMEION HUGHES	Purpose (C)	Date (D)	Amount (E)
ALBANY	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,800
CA	Total Itemized Transactions with this Payee/Payer		\$8,800
94706	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC TREASURER	Total Itemized Transactions with this Payee/Payer		\$0

1101 4TH STREET SW SUITE 80 WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$11,684
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,684
	Type or Classification (B)		
GOVERNMENT AGENCY			
Name and Address (A)			
DC WATER AND SEWER AUTHORITY P.O. BOX 97200	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$37,501
20090	Total of All Transactions with this Payee/Payer for This Schedule		\$37,501
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DDT MEDIA, LLC	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$115,000
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$25,000
SUITE 1100	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
CLEVELAND	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
OH	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
44114	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$45,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$285,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,001
Name and Address (A)			
DE'ANGELO HENDERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLESTON	Total Itemized Transactions with this Payee/Payer		\$17,662
SC	Total Non-Itemized Transactions with this Payee/Payer		
29407	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DE'ANTHONY THOMAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LEES SUMMITT	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
64082	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DE'VANTE HARRIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NEW ORLEANS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

LA 20112				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
DE'VEON SMITH				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/24/2019		\$17,662
NILES OH 44446	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,668
NFL PLAYER				
Name and Address (A)				
DE'VONDRE CAMPBELL				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
BUFORD GA 30518	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
DEAN LOWRY				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
DE PERE WI 54115	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
DEANDRE COLEMAN				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
SEATTLE WA 98144	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,667
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
DEANDRE ELLIOTT	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$51
CEDAR HILL TX 75104	Total of All Transactions with this Payee/Payer for This Schedule			\$17,713
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDRE GOOLSBY	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$9,750
WICHITA	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,796
KS	Total Itemized Transactions with this Payee/Payer		\$15,546
67207	Total Non-Itemized Transactions with this Payee/Payer		\$2,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,090
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDRE HOPKINS	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,800
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$24,462
77007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,462
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDRE HOUSTON-CARSON	ROYALTY	01/18/2019	\$17,662
WOODFORD	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		
22580	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDRE WASHINGTON	ROYALTY	01/18/2019	\$17,662
OAKLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,679
94601	Total of All Transactions with this Payee/Payer for This Schedule		\$20,341
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANDREW WHITE	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77015	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEANGELO HALL			

	Purpose (C)	Date (D)	Amount (E)
LEESBURG VA 20175	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$24,662
	Total Non-Itemized Transactions with this Payee/Payer		\$142
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,804
NFL PLAYER			
Name and Address (A) DEANGELO WILLIAMS WAXHAW NC 28173	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$51,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,529
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$52,529
Name and Address (A) DEATRICH WISE FOXBORO MA 02035	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,613
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,275
Type or Classification (B)			
NFL PLAYER			
Name and Address (A) DEATRICK NICHOLS MIAMI FL 33147	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$9,734
	Total Itemized Transactions with this Payee/Payer		\$9,734
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,734
Type or Classification (B)			
NFL PLAYER			
Name and Address (A) DECRICK WESTBROOK DALLAS TX 75206	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,195
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$6,750
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$44,607
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,010
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$54,617
Name and Address (A) DEE FORD LEE'S SUMMITT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$17,069
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$34,731
	Total Non-Itemized Transactions with this Payee/Payer		\$1,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,648

MO 64064			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DEFOREST BUCKNER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CAMPBELL	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,493
95136	Total of All Transactions with this Payee/Payer for This Schedule		\$24,155
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DEION BRANCH ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$6,500
69 PINE GROVE AVENUE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,000
SUMMIT	Total Itemized Transactions with this Payee/Payer		\$13,500
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07901	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
DEION JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PARKLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,453
33076	Total of All Transactions with this Payee/Payer for This Schedule		\$27,115
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DEIONDRE' HALL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DEERFIELD	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		
60015	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEIONTREZ MOUNT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
FORT WILSON BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
FL			
32548			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DEJI OLATOYE	Purpose (C)	Date (D)	Amount (E)
DULUTH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30096	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
NFL PLAYER			
Name and Address (A)			
DEKODA WATSON	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32224	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELANIE WALKER	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
FRANKLIN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,000
TN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
37067	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,662
	Total Non-Itemized Transactions with this Payee/Payer		\$11,365
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$64,027
Name and Address (A)			
DELANO HILL	Purpose (C)	Date (D)	Amount (E)
NEWCASTLE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DELCOR TECHNOLOGY SOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
8380 COLESVILLE ROAD # 550	Total Itemized Transactions with this Payee/Payer		\$0
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$8,434
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,434
20910			
Type or Classification (B)			
INFORMATION TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0

PO BOX 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$249,717
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$249,717
30320			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
DELVIN BREAU	Purpose (C)	Date (D)	Amount (E)
RIVER RIDGE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,702
LA	Total Itemized Transactions with this Payee/Payer		\$17,702
70123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
NFL PLAYER			
Name and Address (A)			
DELVONTE CAIN	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$17,552
TN	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$11,067
37219	Total Itemized Transactions with this Payee/Payer		\$28,619
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,186
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,805
Name and Address (A)			
DEMAR DOTSON	Purpose (C)	Date (D)	Amount (E)
Alexandria	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
71302	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
NFL PLAYER			
Name and Address (A)			
DEMARCO MURRAY ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
69 PINE GROVE AVENUE	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$8,875
SUMMIT	Total Itemized Transactions with this Payee/Payer		\$8,875
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$78
07901	Total of All Transactions with this Payee/Payer for This Schedule		\$8,953
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMARCUS LAWRENCE	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
FRISCO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,631
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,293

TX 75033			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DEMARCUS ROBINSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WEST DUNDEE	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DEMARCUS WALKER			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LONE TREE	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$106
80124	Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMARCUS WARE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
SOUTHLAKE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$30,000
TX	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$10,000
76092	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,750
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$152,750
Name and Address (A)			
DEMARIO DAVIS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WEST ORANGE	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$135
07052	Total of All Transactions with this Payee/Payer for This Schedule		\$17,797
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMARYIUS THOMAS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
PARKER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
CO			
80138			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DEMETRIOUS COX	Purpose (C)	Date (D)	Amount (E)
Cincinnati	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
45202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DEMETRIUS HARRIS	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
64129	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DEMETRIUS MCCRAY	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DEMETRIUS RHANEY	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,669
FL	Total Itemized Transactions with this Payee/Payer		\$17,669
33311	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
NFL PLAYER			
Name and Address (A)			
DEMONTRE HURST	Purpose (C)	Date (D)	Amount (E)
EDMOND	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$15,721
OK	Total Itemized Transactions with this Payee/Payer		\$15,721
73013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,721
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENARD ROBINSON			

	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,550
FL	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,000
32223	Total Itemized Transactions with this Payee/Payer		\$23,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,601
Name and Address (A)			
DENICO AUTRY	Purpose (C)	Date (D)	Amount (E)
Alameda	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94501	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DENNIS KELLY	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19145	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DENNIS PITTA	Purpose (C)	Date (D)	Amount (E)
CHANDLER	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$16,200
AZ	Total Itemized Transactions with this Payee/Payer		\$16,200
85249	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
NFL PLAYER			
Name and Address (A)			
DENNIS REED	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$6,129
CA	Total Itemized Transactions with this Payee/Payer		\$6,129
94104	Total Non-Itemized Transactions with this Payee/Payer		\$5,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,539
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENNISTON MOORE II	Total Itemized Transactions with this Payee/Payer		\$136,560
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,754

NC 28269	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$27,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$22,950
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$38,850
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$32,760
	Total Itemized Transactions with this Payee/Payer		\$136,560
	Total Non-Itemized Transactions with this Payee/Payer		\$2,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,754
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER KIRKLAND	ROYALTY	01/18/2019	\$17,662
MIAMI FL 33136	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENZEL GOOD	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS IN 46278	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENZEL PERRYMAN	ROYALTY	01/18/2019	\$17,662
TUSTIN CA 92782	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$42
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEON BUSH	ROYALTY	01/18/2019	\$17,662
MIAMI FL 33157	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEON KING			

RESTON VA 20191	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		\$90
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEON LACEY	ROYALTY	01/18/2019	\$17,662
ORCHARD PARK NY 14127	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEONE BUCANNON	ROYALTY	01/18/2019	\$17,662
TEMPE AZ 85281	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEONTAE SKINNER	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$17,662
MACON MS 39341	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEONTAY BURNETT	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,700
COMPTON CA 90220	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$22,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$42,700
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$9,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEONTE THOMPSON	ROYALTY	01/18/2019	\$17,662
BELLE GLADE FL 33430	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEPENDABLE SOLUTIONS, INC. 841 APOLLO ST. EL SEGUNDO CA 90245	NETWORK LICENSE AND SUPPORT	03/23/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	04/23/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	05/22/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	06/22/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	08/08/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	08/23/2018	\$6,375
Type or Classification (B) SOFTWARE SOLUTIONS PROVIDER	NETWORK LICENSE AND SUPPORT	09/21/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	10/23/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	11/23/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	12/20/2018	\$6,375
	NETWORK LICENSE AND SUPPORT	01/25/2019	\$5,125
	NETWORK LICENSE AND SUPPORT	02/20/2019	\$5,125
Total Itemized Transactions with this Payee/Payer			\$74,000
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$74,000
Name and Address (A)			
DEREK ANDERSON			
SALEM OR 97302	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
NFL PLAYER			
Name and Address (A)			
DEREK BARNETT			
NASHVILLE TN 37211	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,794
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,796
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$11,000
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,252
	Total Non-Itemized Transactions with this Payee/Payer		\$6,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,712
NFL PLAYER			
Name and Address (A)			
DEREK CAMERON WAKE			
BELTSVILLE MD 20705	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,515
NFL PLAYER			
Name and Address (A)			
DEREK CARR			
INCLINE VILLAGE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$33,421
	Total Itemized Transactions with this Payee/Payer		\$220,415
Total Non-Itemized Transactions with this Payee/Payer			\$8,740
Total of All Transactions with this Payee/Payer for This Schedule			\$229,155

NV 89451		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		07/31/2018	\$6,520
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		08/22/2018	\$37,865
	ROYALTIES/ PLAYER MARKETING		10/25/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING		11/29/2018	\$104,947
	ROYALTIES/ PLAYER MARKETING		01/17/2019	\$10,000
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$220,415
	Total Non-Itemized Transactions with this Payee/Payer			\$8,740
	Total of All Transactions with this Payee/Payer for This Schedule			\$229,155
Name and Address (A)				
DEREK CARRIER		Purpose (C)	Date (D)	Amount (E)
EDGERTON WI 53534	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
DEREK NEWTON		Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77021	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
DEREK RIVERS		Purpose (C)	Date (D)	Amount (E)
FOXBOROUGH MA 02035	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$8,148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,810
NFL PLAYER				
Name and Address (A)				
DEREK WATT		Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37219	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$164
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,826
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DEREK WOLFE				

CONE TREE CO 80124		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$12,500
		ROYALTY	01/18/2019	\$17,662
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,162
		Total Non-Itemized Transactions with this Payee/Payer		\$6,013
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$36,175
DERRICK COLEMAN FULLERTON CA 92835	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$57
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,719
NFL PLAYER				
DERRICK HENRY NASHVILLE TN 37219	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
DERRICK JOHNSON CEDAR PARK TX 78613	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$3,750
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$21,412
NFL PLAYER				
DERRICK JONES Florham Park NJ 07932	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
DERRICK KINDRED CONVERSE TX 78109	Name and Address (A)			
		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$5
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,667

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DERRICK MORGAN			
NASHVILLE TN 37205	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DERRICK NNADI			
CHESAPEAKE VA 23322	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DERRICK SHELBY			
FORT LAUDERDALE FL 33301	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DERRIUS GUICE			
DENHAM SPRINGS LA 70706	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$39,162
	Total Itemized Transactions with this Payee/Payer		\$39,162
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,162
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DERRON SMITH			
BANNING CA 92220	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DERWIN JAMES	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$17,500
BRENTWOOD TN 37027	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)			
DESEAN JACKSON	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90803	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DESHAUN WATSON	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10019	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DESHAWN SHEAD	Purpose (C)	Date (D)	Amount (E)
ROYAL OAK MI 48067	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DESHAWN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
PARKER CO 80134	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DESHAZOR EVERETT			

DERIDDER LA 70634	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DESHONE KIZER	Purpose (C)	Date (D)	Amount (E)
LAGUNA HILLS CA 92653	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DESMOND KING	Purpose (C)	Date (D)	Amount (E)
IRVINE CA 92620	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$78
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Name and Address (A)			
DESMOND TRUFANT	Purpose (C)	Date (D)	Amount (E)
LAKEWOOD WA 98498	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$10,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,500
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,162
	Total Non-Itemized Transactions with this Payee/Payer		\$5,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,436
Name and Address (A)			
DESTINY VAEAO	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA PA 19147	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
DEUCE MCALLISTER ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
413 CHAMPS ELYSEES KENNER LA 70065	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

(B)			
PLAYER MARKETING			
Name and Address (A)			
DEVANTE BOND	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DEVANTE PARKER	Purpose (C)	Date (D)	Amount (E)
SUNRISE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33323	Total Non-Itemized Transactions with this Payee/Payer		\$1,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,435
NFL PLAYER			
Name and Address (A)			
DEVIN CHAPPELL	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78726	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
NFL PLAYER			
Name and Address (A)			
DEVIN FULLER	Purpose (C)	Date (D)	Amount (E)
CHATSWORTH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91311	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
DEVIN FUNCHESS	Purpose (C)	Date (D)	Amount (E)
SANTA MONICA	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,500
CA	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
90401	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,162
	Total Non-Itemized Transactions with this Payee/Payer		\$11,501
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DEVIN MCCOURTY	Purpose (C)	Date (D)	Amount (E)
Alpine	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$30,000
NJ	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,000
07620	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$68,162
	Total Non-Itemized Transactions with this Payee/Payer		\$7,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVIN SMITH	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,793
WHIPPANY	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,663
NJ	Total Itemized Transactions with this Payee/Payer		\$33,456
07981	Total Non-Itemized Transactions with this Payee/Payer		\$555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,011
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVIN STREET	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$15,747
FORT COLLINS	Total Itemized Transactions with this Payee/Payer		\$15,747
CO	Total Non-Itemized Transactions with this Payee/Payer		
80528	Total of All Transactions with this Payee/Payer for This Schedule		\$15,747
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVIN TAYLOR	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,734
FORT MILLS	Total Itemized Transactions with this Payee/Payer		\$15,734
SC	Total Non-Itemized Transactions with this Payee/Payer		
29708	Total of All Transactions with this Payee/Payer for This Schedule		\$15,734
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVIN UNGA	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$16,201
SMITHFIELD	Total Itemized Transactions with this Payee/Payer		\$16,201
UT	Total Non-Itemized Transactions with this Payee/Payer		
84335	Total of All Transactions with this Payee/Payer for This Schedule		\$16,201
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVON KENNARD			

PHOENIX AZ 85048	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVONTA FREEMAN	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,750
BUFORD GA 30519	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$23,412
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,912
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVONTAE BUTLER	ROYALTY	01/18/2019	\$17,662
SACRAMENTO CA 95838	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$171
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVONTE BOYD	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,000
HILO HI 96720	Total Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$110
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY MCDONALD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
RANSON WV 25438-1266	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEXTER MCCOIL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
GONZALES LA 70737	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$142
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,804

(B)				
NFL PLAYER				
Name and Address (A)				
DEXTER MCDONALD		Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94501		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
DEYSHAWN BOND		Purpose (C)	Date (D)	Amount (E)
WHITESTOWN IN 46075		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,695
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,695
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,695
Name and Address (A)				
DEZ BRYANT		Purpose (C)	Date (D)	Amount (E)
WESTLAKE TX 76088		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$18,609
		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,781
		ROYALTIES/ PLAYER MARKETING	08/15/2018	\$10,252
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,981
		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$70,285
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$1,034
		Total of All Transactions with this Payee/Payer for This Schedule		\$71,319
Name and Address (A)				
DEZMIN LEWIS		Purpose (C)	Date (D)	Amount (E)
COPPER CANYON TX 75077		ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,982
		Total Itemized Transactions with this Payee/Payer		\$15,982
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$15,982
NFL PLAYER				
Name and Address (A)				
DICKERSON SPORTS MANAGEMENT, INC.		Purpose (C)	Date (D)	Amount (E)
CALABASAS CA 91302		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$21,500
		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$11,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$52,000
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$52,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

DIEUGOT JOSEPH	Purpose (C)	Date (D)	Amount (E)
Florham Park	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07932	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGGS DEEP, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$15,000
1054 31ST STREET NW, SUITE	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$32,500
WASHINGTON	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$21,023
DC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,500
20007	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,475
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$26,701
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$10,722
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$42,968
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$264,389
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,389
Name and Address (A)			
DILLON DAY	Purpose (C)	Date (D)	Amount (E)
JONESBORO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
71251	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
NFL PLAYER			
Name and Address (A)			
DIMITRI FLOWERS	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$8,125
TX	Total Itemized Transactions with this Payee/Payer		\$8,125
78216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,125
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DION DAWKINS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
ORCHARD PARK	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NY 14127			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DION JORDAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85040	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DION LEWIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,351
FOXBORO	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$9,220
MA	ROYALTY	01/18/2019	\$17,662
02035	Total Itemized Transactions with this Payee/Payer		\$42,233
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,151
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$43,384
Name and Address (A)			
DION SIMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HIGHLAND PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
60035	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DIONTE DINKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,800
LOCUST	Total Itemized Transactions with this Payee/Payer		\$8,800
GA	Total Non-Itemized Transactions with this Payee/Payer		
30248	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISSINGER REED, LLC	NFL PLAYERS ROOKIE PREMIERE 2018	06/19/2018	\$13,662
PO BOX 419380	Total Itemized Transactions with this Payee/Payer		\$13,662
	Total Non-Itemized Transactions with this Payee/Payer		
KANSAS CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,662
MO			
64141			
Type or Classification (B)			

INSURANCE PROVIDER			
Name and Address (A)			
DJ HUMPHRIES	Purpose (C)	Date (D)	Amount (E)
TEMPE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85284	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DJ NESTOR, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$58,300
SUITE 105	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$75,345
WEXFORD	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$34,295
PA	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,005
15090	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$20,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,101
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$72,003
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$18,320
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$20,825
	Total Itemized Transactions with this Payee/Payer		\$381,694
	Total Non-Itemized Transactions with this Payee/Payer		\$10,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$392,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DJ3, LLC	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$10,000
6 CADILLAC DRIVE, STE 300	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,332
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,500
TN	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$15,000
37027	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$94,832
	Total Non-Itemized Transactions with this Payee/Payer		\$9,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,693
Name and Address (A)			
DOCUSIGN, INC.	Purpose (C)	Date (D)	Amount (E)
1301 2ND AVENUE SUITE 2000	NETWORK LICENSE AND SUPPORT	02/05/2019	\$7,059
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$7,059
WA	Total Non-Itemized Transactions with this Payee/Payer		
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$7,059
Type or Classification (B)			
INFORMATION TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMATA PEKO			
CENTENNIAL			

CO 80016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,927
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC DISAIA	NFL PLAYERS ROOKIE PREMIERE 2018	05/14/2018	\$14,000
3744 VALLEYBRINK ROAD	Total Itemized Transactions with this Payee/Payer		\$14,000
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$60
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$14,060
90039			
Type or Classification (B)			
PHOTOGRAPY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIQUE ALEXANDER	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,032
WESTLAKE	Total Itemized Transactions with this Payee/Payer		\$16,032
OH	Total Non-Itemized Transactions with this Payee/Payer		
44145	Total of All Transactions with this Payee/Payer for This Schedule		\$16,032
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIQUE EASLEY	ROYALTY	01/18/2019	\$17,662
FOXBORO	Total Itemized Transactions with this Payee/Payer		\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		
02035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIQUE HATFIELD	ROYALTY	01/18/2019	\$17,662
AGOURA HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
91301	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIQUE RODGERS-CROMARTIE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$66
PARRISH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,728
FL			
34206			

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DOMINQUE WILLIAMS	Purpose (C)	Date (D)	Amount (E)
NEW YORK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
10037	Total Non-Itemized Transactions with this Payee/Payer		\$1,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,749
NFL PLAYER			
Name and Address (A)			
DOMONIQUE JOHNSON	Purpose (C)	Date (D)	Amount (E)
LA MARQUE	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$8,800
TX	Total Itemized Transactions with this Payee/Payer		\$8,800
77568	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
DON BARCLAY	Purpose (C)	Date (D)	Amount (E)
FAIRMONT	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
WV	Total Itemized Transactions with this Payee/Payer		\$17,662
26554	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DON CAREY	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23322	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
NFL PLAYER			
Name and Address (A)			
DON JONES	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
AL	Total Itemized Transactions with this Payee/Payer		\$17,662
35222	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DON MUHLBACH	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MONTGOMERY TX 77316	Total Non-Itemized Transactions with this Payee/Payer		\$42
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DONALD HAWKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/07/2018	\$15,032
	Total Itemized Transactions with this Payee/Payer		\$15,032
PLANO TX 75074	Total Non-Itemized Transactions with this Payee/Payer		\$2,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DONALD JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
BATON ROUGE LA 70810	Total Non-Itemized Transactions with this Payee/Payer		\$333
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,995
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DONALD PAYNE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
JACKSONVILLE FL 32202	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DONALD PENN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
ENCINO CA 91436	Total Non-Itemized Transactions with this Payee/Payer		\$77
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,739
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONAVIN NEWSOM			

ST. LOUIS MO 63146	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNEL PUMPHREY	ROYALTY	01/18/2019	\$17,662
NORTH LAS VEGAS NV 89032	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$72
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,734
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONNIE EDWARDS	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,000
SOLANA BEACH CA 92075	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONOVAN SMITH	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS MD 21117	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONT'A HIGHTOWER	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
FRANKLIN TN 37064	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$6,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$7,500
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$41,162
	Total Non-Itemized Transactions with this Payee/Payer		\$5,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DONTAE JOHNSON	ROYALTY	01/18/2019	\$17,662
SOUTH PLAINFIELD NJ 07080	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)				
DONTARI POE		Purpose (C)	Date (D)	Amount (E)
Atlanta		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30305		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
DONTA DEAYON		Purpose (C)	Date (D)	Amount (E)
SAN BERNARDINO		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
92404		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
DONTA JACKSON		Purpose (C)	Date (D)	Amount (E)
SANTA MONICA		Total Itemized Transactions with this Payee/Payer		\$0
CA		Total Non-Itemized Transactions with this Payee/Payer		\$7,976
90401		Total of All Transactions with this Payee/Payer for This Schedule		\$7,976
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
DONTA MONCRIEF		Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS		ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
IN		ROYALTY	01/18/2019	\$17,662
46254		Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
Name and Address (A)				
DONTRELLE INMAN		Purpose (C)	Date (D)	Amount (E)
LAWRENCEVILLE		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30043		Total Non-Itemized Transactions with this Payee/Payer		\$770
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,432
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

DORANCE ARMSTRONG	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77049	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,180
	Total Itemized Transactions with this Payee/Payer		\$15,180
	Total Non-Itemized Transactions with this Payee/Payer		\$4,820
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NFL PLAYER			
Name and Address (A)			
DORIAN O'DANIEL	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20007	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,200
	Total Itemized Transactions with this Payee/Payer		\$10,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,118
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,318
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DOUBLETREE BY HILTON HOTEL ORLANDO	Purpose (C)	Date (D)	Amount (E)
10100 INTERNATIONAL DRIVE ORLANDO FL 32821	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,153
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,153
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
DOUG BALDWIN	Purpose (C)	Date (D)	Amount (E)
ISSAQUAH WA 98027	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$569
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,231
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DOUG MARTIN	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33618	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$675
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,337
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUG MIDDLETON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
DAVIE			

FL 33317			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
DOUGLAS MCBRIDE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$26
37206	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLASS G WHALEY DBA MSW CONSULTING	NFLPA COLLEGIATE BOWL 2019	07/30/2018	\$9,375
	NFLPA COLLEGIATE BOWL 2019	08/14/2018	\$9,375
2250 MARY ST #116	NFLPA COLLEGIATE BOWL 2019	09/13/2018	\$9,375
PITTSBURGH	NFLPA COLLEGIATE BOWL 2019	10/10/2018	\$9,375
PA	NFLPA COLLEGIATE BOWL 2019	11/14/2018	\$9,375
15203	NFLPA COLLEGIATE BOWL 2019	12/11/2018	\$9,375
Type or Classification (B)	NFLPA COLLEGIATE BOWL 2019	01/09/2019	\$9,375
CONSULTANT	NFLPA COLLEGIATE BOWL 2019	02/11/2019	\$9,375
	NFLPA COLLEGIATE BOWL 2019	01/02/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$95,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,931
Name and Address (A)			
DOYLE PRINTING OFFSET CO., INC	Purpose (C)	Date (D)	Amount (E)
	STATIONARY	10/10/2018	\$5,108
5206 46TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$5,108
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$23,453
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$28,561
20781			
Type or Classification (B)			
PRINTER			
Name and Address (A)			
DPOP LLC	Purpose (C)	Date (D)	Amount (E)
	NFLPA BRANDING	10/01/2018	\$8,337
711 GRISWOLD STREET	NFLPA BRANDING	01/09/2019	\$14,173
DETROIT	Total Itemized Transactions with this Payee/Payer		\$22,510
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,134
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$23,644
Type or Classification (B)			
INTERIOR DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DRE KIRKPATRICK	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NEWPORT	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

41071			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREAM FOREVER, INC.	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$14,495
300 SPECTRUM CENTER DRIVE S	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,491
IRVINE	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$13,715
CA	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,330
92618	Total Itemized Transactions with this Payee/Payer		\$48,031
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$53,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREAMTEAM15, INC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,910
SUITE 675	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$7,000
IRVINE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,166
CA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
92618	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,576
	Total Non-Itemized Transactions with this Payee/Payer		\$4,031
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$39,607
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREW BREES	ROYALTY	01/18/2019	\$17,662
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70115	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREW BUTLER	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$20,000
DULUTH	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$10,000
GA	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,000
30097-2619	Total Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,007
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREW IDDINGS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,668
	Total Itemized Transactions with this Payee/Payer		\$17,668
VERMILLION	Total Non-Itemized Transactions with this Payee/Payer		
SD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
57069			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DREW KASER	Purpose (C)	Date (D)	Amount (E)
SYLVANIA	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
43560	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DREW STANTON	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46204	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DUANE BROWN	Purpose (C)	Date (D)	Amount (E)
BELLAIRE	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77401	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,223
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUKE BELLA SERVICES, LLC	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$5,000
761 CATTAIL DRIVE	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$17,880
HARRISBURG	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$10,980
PA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
17111	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$18,877
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$62,737
	Total Non-Itemized Transactions with this Payee/Payer		\$14,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,447
NFL PLAYER			
Name and Address (A)			
DUKE EJIOFOR	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,500
TX	Total Itemized Transactions with this Payee/Payer		\$7,500
77099	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

DUKE JOHNSON	Purpose (C)	Date (D)	Amount (E)
NORTH OLMSTEAD	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44070	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DUKE RILEY	Purpose (C)	Date (D)	Amount (E)
SUWANEE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30024	Total Non-Itemized Transactions with this Payee/Payer		\$55
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,717
NFL PLAYER			
Name and Address (A)			
DUKE THOMAS	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
TX	Total Itemized Transactions with this Payee/Payer		\$17,667
75287	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
NFL PLAYER			
Name and Address (A)			
DUKE VENTURES LLC	Purpose (C)	Date (D)	Amount (E)
1054 31ST STREET NW. SUITE	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$7,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$7,500
DC	Total Non-Itemized Transactions with this Payee/Payer		
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
DURHAM SMYTHE	Purpose (C)	Date (D)	Amount (E)
EVANSTON	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,781
60201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,781
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DURON HARMON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,361
WALPOLE	Total of All Transactions with this Payee/Payer for This Schedule		\$19,023

MA 02081			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUSTIN COLQUITT	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
KNOXVILLE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
TN	ROYALTY	01/18/2019	\$17,662
37922	Total Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,112
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$36,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DUSTIN HOPKINS	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$46
77059	Total of All Transactions with this Payee/Payer for This Schedule		\$17,708
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DVSPORT, INC.	NFLPA COLLEGIATE BOWL 2018	04/04/2018	\$10,000
1 PENN CENTER WEST	NFLPA COLLEGIATE BOWL 2019	02/20/2019	\$10,000
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$20,000
PA	Total Non-Itemized Transactions with this Payee/Payer		\$54
15276	Total of All Transactions with this Payee/Payer for This Schedule		\$20,054
Type or Classification (B)			
INSTANT REPLAY SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DWAYNE ALLEN	ROYALTY	01/18/2019	\$17,662
BOSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		\$865
02116	Total of All Transactions with this Payee/Payer for This Schedule		\$18,527
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DWAYNE HARRIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
DUBLIN			
CA			
94568			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
DWAYNE WASHINGTON	Purpose (C)	Date (D)	Amount (E)
MENIFEE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92532	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DWIGHT LOWERY	Purpose (C)	Date (D)	Amount (E)
APTOS	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
CA	Total Itemized Transactions with this Payee/Payer		\$16,200
95003	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,210
NFL PLAYER			
Name and Address (A)			
DYLAN CANTRELL	Purpose (C)	Date (D)	Amount (E)
WHITEHOUSE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,500
TX	Total Itemized Transactions with this Payee/Payer		\$7,500
75791	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,272
NFL PLAYER			
Name and Address (A)			
DYLAN COLE	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
DYLAN DONAHUE	Purpose (C)	Date (D)	Amount (E)
CLIFTON	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$17,801
NJ	Total Itemized Transactions with this Payee/Payer		\$17,801
07013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,801
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DYMONTE THOMAS			

	Purpose (C)	Date (D)	Amount (E)
ENGELWOOD	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E. EBRON JR LLC	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
69 PINE GROVE AVE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
SUMMIT	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$30,000
07901	Total Non-Itemized Transactions with this Payee/Payer		\$3,866
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E.J. GAINES	ROYALTY	01/18/2019	\$17,662
ST PETERS	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
63304	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E.J. MANUEL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DENVER	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		\$5,623
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$23,285
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAGLE TECHNOLOGY MANAGEMENT, INC	UNCLAIMED PROPERTY FILING SERVICE	11/30/2018	\$7,071
PO BOX 11100	Total Itemized Transactions with this Payee/Payer		\$7,071
CEDAR RAPIDS	Total Non-Itemized Transactions with this Payee/Payer		\$3,229
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,300
52410-1100			
Type or Classification (B)			
UNCLAIMED PROPERTY CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN SERVICES, LLC	Total Itemized Transactions with this Payee/Payer		\$0
P O BOX 840173	Total Non-Itemized Transactions with this Payee/Payer		\$15,553
KANSAS CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,553

MO 64184			
Type or Classification (B)			
CAR RENTAL AGENCY			
Name and Address (A)			
EARL MITCHELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77054	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EARL THOMAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$22,000
AUSTIN	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$9,780
TX	ROYALTY	01/18/2019	\$17,662
78744	Total Itemized Transactions with this Payee/Payer		\$49,442
	Total Non-Itemized Transactions with this Payee/Payer		\$7,841
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,283
NFL PLAYER			
Name and Address (A)			
EARL WATFORD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
32250	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EAZY E, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
POWDER SPRINGS	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$15,280
GA	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,500
30127	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,755
	Total Itemized Transactions with this Payee/Payer		\$49,535
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,277
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$62,812
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ED DICKSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
28202			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
ED STINSON	Purpose (C)	Date (D)	Amount (E)
TUSCALOOSA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
AL	Total Itemized Transactions with this Payee/Payer		\$17,666
35401	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
EDDIE GEORGE	Purpose (C)	Date (D)	Amount (E)
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$25,000
TN	Total Itemized Transactions with this Payee/Payer		\$25,000
37027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address (A)			
EDDIE GOLDMAN	Purpose (C)	Date (D)	Amount (E)
HIGHLAND PARK	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
EDDIE LEE JACKSON III	Purpose (C)	Date (D)	Amount (E)
LAUDERDALE LAKES	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33319	Total Non-Itemized Transactions with this Payee/Payer		\$8,268
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,930
NFL PLAYER			
Name and Address (A)			
EDDIE PLEASANT	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDDIE YARBROUGH			

	Purpose (C)	Date (D)	Amount (E)
AURORA	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDELMAN MARKETING LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
MOUNTAIN VIEW	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$25,631
CA	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,101
94041	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$28,076
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$167,808
	Total Non-Itemized Transactions with this Payee/Payer		\$1,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ROBINSON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NORTH CHARLESTON	Total Non-Itemized Transactions with this Payee/Payer		\$8
SC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
29420			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD JONES	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,538
	Total Itemized Transactions with this Payee/Payer		\$10,538
FARMERS BRANCH	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,538
75234			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD VANDERDOES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PLEASANTON	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
94566			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWIN JARED VELDHEER			

	Purpose (C)	Date (D)	Amount (E)
PARADISE VALLEY AZ 85253	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
NFL PLAYER			
Name and Address (A)			
EIFERT, LLC			
	Purpose (C)	Date (D)	Amount (E)
FORT THOMAS KY 41075	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIPT LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,500
CHARLOTTE NC 28203	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,213
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$68,213
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,795
Name and Address (A)			
ELANDON ROBERTS			
	Purpose (C)	Date (D)	Amount (E)
PORT NECHES TX 77651	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ELENA MARC, INC. DBA SHINE POLISH 4163 WOLFF STREET			
	Purpose (C)	Date (D)	Amount (E)
DENVER CO 80212	PRODUCTION SERVICES	05/31/2018	\$47,378
	PRODUCTION SERVICES	06/29/2018	\$47,378
	Total Itemized Transactions with this Payee/Payer		\$94,756
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,756
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELI ANKOU			
JACKSONVILLE			

FL 32202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
ELI APPLE	Purpose (C)	Date (D)	Amount (E)
VOOHREES NJ 08043	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ELI HAROLD	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95126	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ELI MANNING	Purpose (C)	Date (D)	Amount (E)
SUMMITT NJ 07901	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,325
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,987
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,987
NFL PLAYER			
Name and Address (A)			
ELI ROGERS	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15203	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$252
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,914
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIJAH LEE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
BLUE SPRINGS MO 64015	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
ELIJAH MCGUIRE		Purpose (C)	Date (D)	Amount (E)
HOUMA LA 70363		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$69
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Name and Address (A)				
ELIJAH QUALLS		Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98125		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
ELIJAH WILKINSON		Purpose (C)	Date (D)	Amount (E)
GREENWOOD VILLAGE CO 80111		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
ELIJHAA PENNY		Purpose (C)	Date (D)	Amount (E)
NORWALK CA 90650		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$1,800
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,462
Name and Address (A)				
ELIZABETH JONES		Purpose (C)	Date (D)	Amount (E)
ANAHEIM HILLS CA 92808		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

ELLIS LANKSTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$10,100
MOBILE	Total Itemized Transactions with this Payee/Payer		\$10,100
AL	Total Non-Itemized Transactions with this Payee/Payer		
36608	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EMMANUEL LAMUR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LOXAHATCHEE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$17
33470	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EMMANUEL OGBAH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EMMANUEL SANDERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$5,000
HUMBLE	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$22,662
77396	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
NFL PLAYER			
Name and Address (A)			
EMMETT CLEARY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WEST HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$16
90046	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMITT SMITH			
DALLAS			

TX 75254	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$162,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERECK FLOWERS	ROYALTY	01/18/2019	\$17,662
MIAMI FL 33179	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$37
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,699
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC DECKER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE TN 37215	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC EBRON	ROYALTY	01/18/2019	\$17,662
ROYAL OAK MI 48067	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC FISHER	ROYALTY	01/18/2019	\$17,662
ROCHESTER MI 48306	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC KENDRICKS			
MINNEAPOLIS			

MN 55403		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		02/22/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING		02/26/2019	\$5,000
NFL PLAYER	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$27,662
	Total Non-Itemized Transactions with this Payee/Payer			\$3,685
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,347
Name and Address (A)				
ERIC KUSH	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	06/14/2018		\$15,700
BRIDGEVILLE PA 15017	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$33,362
	Total Non-Itemized Transactions with this Payee/Payer			\$34
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,396
NFL PLAYER				
Name and Address (A)				
ERIC LEE	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
DAPHNE AL 36526	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,830
NFL PLAYER				
Name and Address (A)				
ERIC MURRAY	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
KANSAS CITY MO 64105	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$103
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,765
NFL PLAYER				
Name and Address (A)				
ERIC PINKINS	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	08/15/2018		\$15,754
SACRAMENTO CA 95833	Total Itemized Transactions with this Payee/Payer			\$15,754
	Total Non-Itemized Transactions with this Payee/Payer			\$16
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,770
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ERIC REID	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
HAYWARD	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662

CA 94542			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ERIC ROGERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,231
COVINA	Total Itemized Transactions with this Payee/Payer		\$16,231
CA	Total Non-Itemized Transactions with this Payee/Payer		
91723	Total of All Transactions with this Payee/Payer for This Schedule		\$16,231
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ERIC ROWE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SPRING	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$96
77379	Total of All Transactions with this Payee/Payer for This Schedule		\$17,758
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ERIC SAUBERT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FLOWERY BRANCH	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30542	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ERIC SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Florham Park	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07932	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIC TOMLINSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
SPRING	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TX			
77379			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
ERIC WEDDLE	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21209	Total Non-Itemized Transactions with this Payee/Payer		\$2,178
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,840
NFL PLAYER			
Name and Address (A)			
ERIC WEEMS	Purpose (C)	Date (D)	Amount (E)
SUWANEE	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,666
GA	Total Itemized Transactions with this Payee/Payer		\$17,666
30024	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
ERIC WILSON	Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRIE	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ERIC WOOD	Purpose (C)	Date (D)	Amount (E)
LOUISVILLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
KY	Total Itemized Transactions with this Payee/Payer		\$17,666
40223	Total Non-Itemized Transactions with this Payee/Payer		\$136
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,802
NFL PLAYER			
Name and Address (A)			
ERIK HARRIS	Purpose (C)	Date (D)	Amount (E)
Abbottstown	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
17301	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERIK MAGNUSON			

	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA CA 95054	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ERIK SWOOPE			
	Purpose (C)	Date (D)	Amount (E)
LAKE ELSINORE CA 92532	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ERIK WALDEN			
	Purpose (C)	Date (D)	Amount (E)
BUFORD GA 30519	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
ERON RILEY			
	Purpose (C)	Date (D)	Amount (E)
SAVANNAH GA 31407	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ES10 MARKETING, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
14641 CROUCH PLACE	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$7,500
PARKER	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$10,000
CO	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
80134	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,374
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$73,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ETHAN POCIC	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

TN 37219			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ETHAN WESTBROOKS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MOONPARK	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
93021	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EUGENE SMITH			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer		\$386
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$18,048
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EVAN BOEHM			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EVAN ENGRAM			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
EVAN PANFIL			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NEW LENOX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
IL			
60451			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
EVAN SCHWAN	Purpose (C)	Date (D)	Amount (E)
HARRISBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
17112	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
NFL PLAYER			
Name and Address (A)			
EVAN SMITH	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,000
FL	ROYALTY	01/18/2019	\$17,662
33606	Total Itemized Transactions with this Payee/Payer		\$23,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$27
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,689
Name and Address (A)			
EVANDER HOOD	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94133	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
EVENT FARM, INC.	Purpose (C)	Date (D)	Amount (E)
2403 MAIN ST	EVENT MANAGEMENT SOFTWARE	11/14/2018	\$5,100
SANTA MONICA	Total Itemized Transactions with this Payee/Payer		\$5,100
CA	Total Non-Itemized Transactions with this Payee/Payer		
90405	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)			
EVENTS DIRECT, INC.	Purpose (C)	Date (D)	Amount (E)
4142 RIDER TRAIL NORTH	SUPER BOWL EVENTS 2018	05/17/2018	\$6,500
EARTH CITY	Total Itemized Transactions with this Payee/Payer		\$6,500
MO	Total Non-Itemized Transactions with this Payee/Payer		\$8,147
63045	Total of All Transactions with this Payee/Payer for This Schedule		\$14,647
Type or Classification (B)			
SHIPPING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERSON GRIFFEN			

	Purpose (C)	Date (D)	Amount (E)
MINNETRISTA	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
MN	ROYALTIES/ PLAYER MARKETING	03/29/2018	\$5,000
55364	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$7,000
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$37,162
	Total Non-Itemized Transactions with this Payee/Payer		\$10,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,200
Name and Address (A)			
EVERSON WALLS, LLC	Purpose (C)	Date (D)	Amount (E)
1925 ANTWERP AVE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
PLANO	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75025	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
EXPERIENCEPOINT INC.	Purpose (C)	Date (D)	Amount (E)
20 DUNCAN STREET	STAFF PROFESSIONAL DEVELOPMENT	06/06/2018	\$44,598
TORONTO ON	Total Itemized Transactions with this Payee/Payer		\$44,598
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,598
PROFESSIONAL DEVELOPMENT			
Name and Address (A)			
EXPONENTIAL CONSULTING	Purpose (C)	Date (D)	Amount (E)
18457 PARK MEADOW COURT	NETWORK LICENSE AND SUPPORT	06/08/2018	\$13,685
LEESBURG	Total Itemized Transactions with this Payee/Payer		\$13,685
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
20175	Total of All Transactions with this Payee/Payer for This Schedule		\$19,185
Type or Classification (B)			
SOFTWARE CONSULTANT			
Name and Address (A)			
EZEKIEL ANSAH	Purpose (C)	Date (D)	Amount (E)
CANTON	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZEKIEL ELLIOTT			
MIAMI			

FL 33137		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		04/26/2018	\$10,133
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		09/05/2018	\$16,649
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$44,444
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,444
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EZEKIEL ELLIOTT, LLC	ROYALTIES/ PLAYER MARKETING	05/24/2018		\$40,432
	ROYALTIES/ PLAYER MARKETING	06/11/2018		\$28,144
SUITE 701	ROYALTIES/ PLAYER MARKETING	08/15/2018		\$81,163
MIAMI	ROYALTIES/ PLAYER MARKETING	08/22/2018		\$7,494
FL	ROYALTIES/ PLAYER MARKETING	09/05/2018		\$35,750
33132	ROYALTIES/ PLAYER MARKETING	11/01/2018		\$23,247
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018		\$289,051
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018		\$15,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018		\$20,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019		\$57,411
	Total Itemized Transactions with this Payee/Payer			\$597,692
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$597,692
Name and Address (A)				
FABIAN MOREAU	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
SUNRISE	Total Itemized Transactions with this Payee/Payer			\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer			\$16
33323	Total of All Transactions with this Payee/Payer for This Schedule			\$17,678
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
FAN EXPERIENCES LLC	Purpose (C)	Date (D)	Amount (E)	
333 N. FERN CREEK AVENUE	SUPER BOWL EVENTS 2018	04/17/2018		\$5,850
ORLANDO	Total Itemized Transactions with this Payee/Payer			\$5,850
FL	Total Non-Itemized Transactions with this Payee/Payer			
32803	Total of All Transactions with this Payee/Payer for This Schedule			\$5,850
Type or Classification (B)				
EVENT MANAGEMENT				
Name and Address (A)				
FATHEAD	Purpose (C)	Date (D)	Amount (E)	
1046 WOODWARD AVENUE	NFLPA BRANDING	06/29/2018		\$16,859
DETROIT	Total Itemized Transactions with this Payee/Payer			\$16,859
MI	Total Non-Itemized Transactions with this Payee/Payer			
48226	Total of All Transactions with this Payee/Payer for This Schedule			\$16,859
Type or Classification (B)				
LICENSEE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

FEDERAL EXPRESS 1786-8117-6 P.O. BOX 371461	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH	NFLPA PROGRAMS	02/19/2019	\$7,216
PA	NFLPA PROGRAMS	02/27/2019	\$5,445
15250-7461	Total Itemized Transactions with this Payee/Payer		\$12,661
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,194
SHIPPER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,855
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERIUS EDMUNDS	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
DANVILLE	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
24540	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX FREIGHT	NFLPA PROGRAMS	02/19/2019	\$11,100
PO BOX 223125	Total Itemized Transactions with this Payee/Payer		\$11,100
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
15251-2125			
Type or Classification (B)			
SHIPPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEZAHN EDMUNDS	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$19,500
ATLANTA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,351
GA	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$10,000
30326	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,051
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,051
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIFTY-FIVE ENTERTAINMENT, INC	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
550 WEST C ST, STE 1700	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,000
SAN DIEGO	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,500
CA	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$7,500
92101	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINNEGAN, HENDERSON, FARABOW,			
901 NEW YORK AVENUE NW			
WASHINGTON			

DC 20001-4413	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PROFESSIONAL SERVICES	09/07/2018	\$16,000
ATTORNEYS AT LAW	PROFESSIONAL SERVICES	04/04/2018	\$9,940
	Total Itemized Transactions with this Payee/Payer		\$25,940
	Total Non-Itemized Transactions with this Payee/Payer		\$2,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITZ MARKETING	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,803
7749 NE SPANISH TRAIL CT	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,845
BOCA RATON	Total Itemized Transactions with this Payee/Payer		\$15,648
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
33487	Total of All Transactions with this Payee/Payer for This Schedule		\$18,148
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FITZGERALD TOUSSAINT	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PITTSBURGH	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$48
15219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,710
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLASH DASH, LLC	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$17,500
7218 MEADOW BROOKE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$21,000
NORTHFIELD	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$16,500
OH	Total Itemized Transactions with this Payee/Payer		\$55,000
44067	Total Non-Itemized Transactions with this Payee/Payer		\$16,248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,248
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLETCHER COX	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$94,935
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,770
MADISON	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$30,054
MS	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$5,000
39110	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,098
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$20,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$19,830
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$12,491
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,985
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$246,825
	Total Non-Itemized Transactions with this Payee/Payer		\$3,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FLORIDA DEPARTMENT OF FINANCIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
BUREAU OF UNCLAIMED PROPERTY	ESCHEAT TRANSFERS	04/24/2018	\$26,543
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$26,543
FL	Total Non-Itemized Transactions with this Payee/Payer		
32399-0358	Total of All Transactions with this Payee/Payer for This Schedule		\$26,543
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOCUS LLC	REFUND SECURITY DEPOSIT	07/16/2018	\$18,329
1133 20TH ST NW	Total Itemized Transactions with this Payee/Payer		\$18,329
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,329
20036			
Type or Classification (B)			
FORMER TENANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLOORUNSO FATUKASI	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,500
FAR ROCKAWAY	Total Itemized Transactions with this Payee/Payer		\$6,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$22
11691	Total of All Transactions with this Payee/Payer for This Schedule		\$6,522
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORMER PLAYER LMCC TRUST	REIMBURSED EXPENSE	01/15/2019	\$14,594
WASHINGTON	CIGNA MEDICAL LOSS REBATE	01/24/2019	\$31,864
DC	Total Itemized Transactions with this Payee/Payer		\$46,458
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,458
TRUST			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORREST LAMP	ROYALTY	01/18/2019	\$17,662
COSTA MESA	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
92626	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORYOURPARTY.COM	Total Itemized Transactions with this Payee/Payer		\$0
3416 OAKTON ST	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
SKOKIE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,563

IL 60076			
Type or Classification (B)			
EVENT RENTALS			
Name and Address (A)			
FOSTER` MOREAU	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,700
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$5,700
LA	Total Non-Itemized Transactions with this Payee/Payer		
70820	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
FOX BROS BBQ CATERING, LLC	Purpose (C)	Date (D)	Amount (E)
	FORMER PLAYER PROGRAM	01/25/2019	\$15,041
134 OTTLEY DRIVE	Total Itemized Transactions with this Payee/Payer		\$15,041
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$4,086
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,127
30324			
Type or Classification (B)			
CATERER			
Name and Address (A)			
FOZZY WHITTAKER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LEANDER	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$18
78641	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
FRANCO HARRIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$12,500
PITTSBURGH	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
PA	Total Itemized Transactions with this Payee/Payer		\$62,500
15237	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK CLARK	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
BELLEVUE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
WA			
98004			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK GORE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,060
PARKLAND FL 33076	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$24,722
	Total Non-Itemized Transactions with this Payee/Payer		\$6,242
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,964
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK WYCHECK	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
BRENTWOOD TN 37027	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANK ZOMBO	ROYALTY	01/18/2019	\$17,662
OAKLAND MI 48363	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED BILETNIKOFF	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,000
ROSEVILLE CA 95747	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED ROSS	ROYALTY	01/18/2019	\$17,662
TYLER TX 75709	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED WARNER			

	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95134-3451	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$8,125
	Total Itemized Transactions with this Payee/Payer		\$8,125
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,012
NFL PLAYER			
Name and Address (A)			
FREDDIE BISHOP			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
	Total Itemized Transactions with this Payee/Payer		\$17,670
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
FREDDIE MARTINO			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$21
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
NFL PLAYER			
Name and Address (A)			
FREDRICK JACKSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,044
NFL PLAYER			
Name and Address (A)			
FROSTEE RUCKER			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$203
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,865
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FUNCTOR REALITY, INC.	PROFESSIONAL SERVICES	01/24/2019	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$23,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,800
171 FARLEY ROAD HOLLIS			

NH 03049-5918			
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
GABE HOLMES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MIRMAR	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33029	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GABE JACKSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Alameda	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
94501	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GABRIEL MARTIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,774
TEMPE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$33,436
85281	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,436
NFL PLAYER			
Name and Address (A)			
GAPTIZED, INC.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$75,000
5TH FLOOR	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$150,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$225,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90024	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAREON CONLEY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CANTON	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
44721			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
GARETT BOLLES	Purpose (C)	Date (D)	Amount (E)
LEHI	ROYALTY	01/18/2019	\$17,662
UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84043	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
GARRETT CELEK	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
45247	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
GARRETT GILBERT	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28211	Total Non-Itemized Transactions with this Payee/Payer		\$39
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
NFL PLAYER			
Name and Address (A)			
GARRETT GRAYSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,734
TN	Total Itemized Transactions with this Payee/Payer		\$16,734
37203	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,734
NFL PLAYER			
Name and Address (A)			
GARRETT GRIFFIN	Purpose (C)	Date (D)	Amount (E)
RIVER RIDGE	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARRISON SANBORN			

	Purpose (C)	Date (D)	Amount (E)
ST. JOHNS FL 32259	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
NFL PLAYER			
Name and Address (A)			
GARRY GILLIAM	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
GARTNER, INC. PO BOX 911319	Purpose (C)	Date (D)	Amount (E)
	STAFF PROFESSIONAL DEVELOPMENT	01/10/2019	\$19,186
	Total Itemized Transactions with this Payee/Payer		\$19,186
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,186
RESEARCH AND ADVISORY FIRM			
Name and Address (A)			
GARY CLARK, INC.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER MARKETING			
Name and Address (A)			
GAVIN ESCOBAR	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAVIN LUTMAN	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$17,148
	Total Itemized Transactions with this Payee/Payer		\$17,148
	Total Non-Itemized Transactions with this Payee/Payer		\$59
LENEXA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,207

KS 66210				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
GENEO GRISSOM	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
NEEDHAM	Total Itemized Transactions with this Payee/Payer			\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer			
02492	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
GENO ATKINS	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	09/05/2018		\$6,000
FORT THOMAS	ROYALTY	01/18/2019		\$17,662
KY	Total Itemized Transactions with this Payee/Payer			\$23,662
41075	Total Non-Itemized Transactions with this Payee/Payer			\$7,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,749
NFL PLAYER				
Name and Address (A)				
GEOFF GRAY	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,663
WINNIPEG	Total Itemized Transactions with this Payee/Payer			\$17,663
00	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,663
NFL PLAYER				
Name and Address (A)				
GEOFF SWAIM	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
MCKINNEY	Total Itemized Transactions with this Payee/Payer			\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer			\$14
75070	Total of All Transactions with this Payee/Payer for This Schedule			\$17,676
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
GEORGE BRADLEY	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer			\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer			
21117	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE ENTERPRISES, INC. BRENTWOOD TN 37027	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
GEORGE FANT RENTON WA 98058	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$110
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,772
NFL PLAYER			
GEORGE ILOKA MIAMI FL 33137	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
GEORGE JOHNSON ODESSA FL 33556	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,248
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$32,910
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,910
NFL PLAYER			
GEORGE KITTLE IOWA CITY IA 52240	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$22,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$22,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$62,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,828
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$64,490
GEORGE WINN	Purpose (C)	Date (D)	Amount (E)

LATHRUP VILLAGE MI 48076	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,666
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
Name and Address (A)			
GEORGIA DEPARTMENT OF REVENUE	Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY PROGRAM ATLANTA GA 30349	ESCHEAT TRANSFERS	10/25/2018	\$29,328
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,328
	Total Non-Itemized Transactions with this Payee/Payer		\$7,012
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$36,340
Name and Address (A)			
GERALD EVERETT	Purpose (C)	Date (D)	Amount (E)
LITHONIA GA 30038	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,435
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$21,097
Name and Address (A)			
GERALD HODGES	Purpose (C)	Date (D)	Amount (E)
SWEDESBORO NJ 08085	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$15
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Name and Address (A)			
GERALD KRAMER	Purpose (C)	Date (D)	Amount (E)
BOISE ID 83714	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERALD MCCOY	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,000
TAMPA FL 33647	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$32,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,162

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GEREMY DAVIS	Purpose (C)	Date (D)	Amount (E)
JOHNS CREEK	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
GERMAIN IFEDI	Purpose (C)	Date (D)	Amount (E)
DENVER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80206	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
GERMAINE PRATT	Purpose (C)	Date (D)	Amount (E)
RALEIGH	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,600
NC	Total Itemized Transactions with this Payee/Payer		\$7,600
27607	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
NFL PLAYER			
Name and Address (A)			
GERONIMO ALLISON	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33619	Total Non-Itemized Transactions with this Payee/Payer		\$1,307
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,969
NFL PLAYER			
Name and Address (A)			
GILLHAM VIDEO PRODUCTIONS, LLC	Purpose (C)	Date (D)	Amount (E)
810 CROSS TIMBERS DRIVE	PRODUCTION SERVICES	12/04/2018	\$7,000
DOUBLE OAK	Total Itemized Transactions with this Payee/Payer		\$7,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75077	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
VIDEO PRODUCTION			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GIMEL PRESIDENT	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NORTH CHARLESTON SC 29420	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GIORGIO TAVECCHIO	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MORAGA CA 94556	Total Non-Itemized Transactions with this Payee/Payer		\$214
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,876
NFL PLAYER			
Name and Address (A)			
GIOVANI BERNARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FORT THOMAS KY 41075	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
NFL PLAYER			
Name and Address (A)			
GKK LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$60,000
3028 FOREST GATE CIRCLE NE IOWA CITY IA 52240	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$101,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$101,500
Name and Address (A)			
GLENN WINSTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$16,203
	Total Itemized Transactions with this Payee/Payer		\$16,203
DETROIT MI 48228	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,203
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL CROSSING	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 790407	Total Non-Itemized Transactions with this Payee/Payer		\$8,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,392

SAINT LOUIS MO 63179			
Type or Classification (B)			
TELECONFERENCING			
Name and Address (A)			
GLOVER QUIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
DENVER CO 80206	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$25,162
	Total Non-Itemized Transactions with this Payee/Payer		\$117
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,279
NFL PLAYER			
Name and Address (A)			
GODWIN IGWEBUIKE	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
EVANSTON IL 60201	Total Non-Itemized Transactions with this Payee/Payer		\$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOLDEN TATE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
BIRMINGHAM MI 48009	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$6,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$10,859
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,021
	Total Non-Itemized Transactions with this Payee/Payer		\$9,500
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$65,521
Name and Address (A)			
GOLDEN TATE FOUNDATION	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	03/29/2018	\$5,000
125 E MAIN STREET MONROE WA 98272	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CHARITABLE ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GORDON RED BATTY	NFL PLAYERS ROOKIE PREMIERE 2018	09/13/2018	\$130,255
	Total Itemized Transactions with this Payee/Payer		\$130,255
3054 JOY LANE GREEN BAY WI 54311	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,255
Type or Classification			

(B)			
EQUIPMENT MANAGER			
Name and Address (A)			
GOSDER CHERILUS	Purpose (C)	Date (D)	Amount (E)
BOSTON	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,716
MA	Total Itemized Transactions with this Payee/Payer		\$15,716
02210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,716
NFL PLAYER			
Name and Address (A)			
GOT DA JUICE, LLC	Purpose (C)	Date (D)	Amount (E)
AUTAUGAVILLE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,812
AL	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$25,000
36003	Total Itemized Transactions with this Payee/Payer		\$32,812
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,793
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$37,605
Name and Address (A)			
GRADY JARRETT	Purpose (C)	Date (D)	Amount (E)
CONYERS	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$6,000
GA	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
30012	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$46,162
	Total Non-Itemized Transactions with this Payee/Payer		\$16,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,691
Name and Address (A)			
GRAHAM GANO	Purpose (C)	Date (D)	Amount (E)
FORT MILL	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,500
SC	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$11,000
29715	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$34,162
	Total Non-Itemized Transactions with this Payee/Payer		\$7,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,684
NFL PLAYER			
Name and Address (A)			
GRAHAM GLASGOW	Purpose (C)	Date (D)	Amount (E)
Ann Arbor	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

GRAVITAS PRODUCTIONS INC 717 N. HIGHLAND AVE. LOS ANGELES CA 90038		Purpose (C)	Date (D)	Amount (E)
		PRODUCTION SERVICES	06/29/2018	\$40,000
		PRODUCTION SERVICES	07/02/2018	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$70,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,640
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$72,640
PRODUCTION				
Name and Address (A) GREEN AKERS PROMOTIONS 2509 BELLE BROOK DRIVE FRANKLIN TN 37067		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	09/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
PLAYER MARKETING				
Name and Address (A) GREG DUCRE SEATTLE WA 98178		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$7
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification (B)				
NFL PLAYER				
Name and Address (A) GREG MABIN SANTA CLARA CA 95054		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A) GREG MANCZ CINCINNATI OH 45255		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A) GREG MCELROY MOUNTAIN BROOK		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	07/26/2018	\$10,100
		Total Itemized Transactions with this Payee/Payer		\$10,100
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,100

AL 35223			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GREG OLSEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,803
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$25,465
28226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,465
NFL PLAYER			
Name and Address (A)			
GREG ROBINSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
THIBODAUX	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70301	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GREG VAN ROTEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ROCKVILLE CENTRE	Total Itemized Transactions with this Payee/Payer		\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer		\$100
11570-2751	Total of All Transactions with this Payee/Payer for This Schedule		\$17,762
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
GREG ZUERLEIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,000
LINCOLN	ROYALTY	01/18/2019	\$17,662
NE	Total Itemized Transactions with this Payee/Payer		\$32,662
68501	Total Non-Itemized Transactions with this Payee/Payer		\$640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,302
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREGORY JENNINGS JR., LLC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
8500 NORMANDALE LAKE BLVD,	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
MINNEAPOLIS	Total of All Transactions with this Payee/Payer for This Schedule		\$14,020
MN			
55437			
Type or Classification (B)			

PLAYER MARKETING			
Name and Address (A)			
GRIFFIN ARROYO, LLC	Purpose (C)	Date (D)	Amount (E)
715 CAMBRIDGE MANOR LANE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
COPPELL	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,252
75019	Total of All Transactions with this Payee/Payer for This Schedule		\$8,252
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRONK ENDORSEMENTS LLC	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$85,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$27,500
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$140,962
AMHERST	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$175,000
NY	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$131,250
14228	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,584
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$106,077
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$123,750
	Total Itemized Transactions with this Payee/Payer		\$826,123
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$827,123
Name and Address (A)			
GRONK NATION, LLC	Purpose (C)	Date (D)	Amount (E)
APT 201	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$40,000
MIROMAR LAKES	Total Itemized Transactions with this Payee/Payer		\$40,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33913	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROOM LAW GROUP	PROFESSIONAL SERVICES	08/27/2018	\$41,611
	PROFESSIONAL SERVICES	08/27/2018	\$88,585
DEPARTMENT #0589	PROFESSIONAL SERVICES	10/18/2018	\$14,218
WASHINGTON	PROFESSIONAL SERVICES	10/10/2018	\$6,223
DC	PROFESSIONAL SERVICES	11/08/2018	\$5,065
20073-0589	PROFESSIONAL SERVICES	11/09/2018	\$20,355
Type or Classification (B)	PROFESSIONAL SERVICES	12/11/2018	\$7,758
ATTORNEYS AT LAW	PROFESSIONAL SERVICES	12/13/2018	\$52,111
	PROFESSIONAL SERVICES	12/14/2018	\$5,635
	PROFESSIONAL SERVICES	01/03/2019	\$18,717
	PROFESSIONAL SERVICES	01/29/2019	\$7,980
	PROFESSIONAL SERVICES	02/07/2019	\$6,826
	PROFESSIONAL SERVICES	02/13/2019	\$6,888
	PROFESSIONAL SERVICES	02/20/2019	\$17,814
	Total Itemized Transactions with this Payee/Payer		\$299,786
	Total Non-Itemized Transactions with this Payee/Payer		\$10,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$309,910
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
GROVER STEWART	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
INDIANAPOLIS IN 46254	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HAASAN REDDICK	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NASHVILLE TN 37219	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HABARI GANI, INC.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
15906 STOCKBRIDGE AVE CLEVELAND OH 44128	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
HALAPOULIVAATI VAITAI	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FORT WORTH TX 76137	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HALOTI NGATA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BLOOMFIELD HILLS MI 48302	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAM ATHLETICS			
6463 REGENCY LANE			

EDEN PRAIRIE MN 55344	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$515
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,515
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HANJIN INTERNATIONAL CORPORATION DBA INTERCONTINEN	NFLPA COLLEGIATE BOWL 2019	08/06/2018	\$483,219
900 WILSHIRE BOULEVARD	NFLPA COLLEGIATE BOWL 2018	03/26/2018	\$405,000
LOS ANGELES	NFLPA COLLEGIATE BOWL 2018	10/03/2018	\$241,609
CA	NFLPA COLLEGIATE BOWL 2018	05/24/2018	\$43,994
90017	Total Itemized Transactions with this Payee/Payer		\$1,173,822
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL AND CONFERENCE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$1,173,822
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARDY NICKERSON	ROYALTY	01/18/2019	\$17,662
FORT WAYNE	Total Itemized Transactions with this Payee/Payer		\$17,662
IN	Total Non-Itemized Transactions with this Payee/Payer		
46804	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARLAN MILLER	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85283	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAROLD LANDRY	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,312
ATLANTA	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,270
GA	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,418
30326	Total Itemized Transactions with this Payee/Payer		\$27,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,781
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAROLD MOON	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,000
RENTON	Total Itemized Transactions with this Payee/Payer		\$10,000
WA	Total Non-Itemized Transactions with this Payee/Payer		
98059-4959	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HARRISON BUTKER	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66223	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,572
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,234
NFL PLAYER			
Name and Address (A)			
HARRISON PHILLIPS	Purpose (C)	Date (D)	Amount (E)
OMAHA NE 68136	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$14,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,698
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,698
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRISON SMITH	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$14,162
SUNFISH LAKE MN 55118	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,318
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$11,640
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$22,897
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$117,179
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,679
Name and Address (A)			
HARRISON, INC.	Purpose (C)	Date (D)	Amount (E)
ELKINS PARK PA 19027	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRY DOUGLAS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,750
STONE MOUNTAIN GA 30087	Total of All Transactions with this Payee/Payer for This Schedule		\$23,412
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
HARVEY LANGI		Purpose (C)	Date (D)	Amount (E)
FLORHAM PARK NJ 07932		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,713
		Total Itemized Transactions with this Payee/Payer		\$17,713
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,713
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HASEAN CLINTON-DIX		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
		ROYALTIES/ PLAYER MARKETING	08/09/2018	\$6,400
		ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,409
ORLANDO FL 32810		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,062
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
		ROYALTY	01/18/2019	\$17,662
NFL PLAYER		Total Itemized Transactions with this Payee/Payer		\$61,033
		Total Non-Itemized Transactions with this Payee/Payer		\$9,667
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,700
Name and Address (A)				
HASSAN RIDGEWAY		Purpose (C)	Date (D)	Amount (E)
MANSFIELD TX 76063		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAYDEN HURST		ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,752
		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,168
JACKSONVILLE FL 32217		ROYALTIES/ PLAYER MARKETING	07/31/2018	\$9,624
		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,824
		Total Itemized Transactions with this Payee/Payer		\$53,368
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$16,688
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$70,056
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HAYES PULLARD		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
INGLEWOOD CA 90305		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
HEL-51-NIK, INC.	Purpose (C)	Date (D)	Amount (E)
3930 VILLA COSTERA	ROYALTIES/ PLAYER MARKETING	11/16/2018	\$35,000
MALIBU	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
CA	Total Itemized Transactions with this Payee/Payer		\$60,000
90265	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
PLAYER MARKETING			
Name and Address (A)			
HELLO FLORIDA	Purpose (C)	Date (D)	Amount (E)
3840 VINELAND RD	PRO BOWL 2019	02/04/2019	\$5,730
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$5,730
FL	Total Non-Itemized Transactions with this Payee/Payer		
32811-6464	Total of All Transactions with this Payee/Payer for This Schedule		\$5,730
Type or Classification (B)			
DESTINATION MANAGEMENT			
Name and Address (A)			
HEMENWAY BARNES	Purpose (C)	Date (D)	Amount (E)
75 STATE STREET 16TH FL	PROFESSIONAL SERVICES	04/10/2018	\$7,274
BOSTON	PROFESSIONAL SERVICES	05/22/2018	\$7,480
MA	Total Itemized Transactions with this Payee/Payer		\$14,754
02109-1466	Total Non-Itemized Transactions with this Payee/Payer		\$10,582
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,336
ATTORNEYS AT LAW			
Name and Address (A)			
HENRY ANDERSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
HENRY KRIEGER-COBLE	Purpose (C)	Date (D)	Amount (E)
MOUNT UNION	ROYALTY	01/18/2019	\$17,662
IA	Total Itemized Transactions with this Payee/Payer		\$17,662
52644	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY MELIFONWU			

	Purpose (C)	Date (D)	Amount (E)
SOUTH GRAFTON MA 01560	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,728
NFL PLAYER			
Name and Address (A)			
HERB WATERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
HERBERT LEVENS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,050
NFL PLAYER			
Name and Address (A)			
HIGHER POWER ENTERPRISES LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,420
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,420
PLAYER MARKETING			
Name and Address (A)			
HILTON ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$45,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$90,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$43,500
	Total Itemized Transactions with this Payee/Payer		\$178,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,387
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BONNET CRE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,371
14100 BONNET CRK RESRT LN ORLANDO	Total of All Transactions with this Payee/Payer for This Schedule		\$9,371

FL 32821-4023			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
HINES WARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$25,000
SUWANEE	Total Itemized Transactions with this Payee/Payer		\$25,000
GA	Total Non-Itemized Transactions with this Payee/Payer		
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
HINES WARD ENTERPRISES, INC.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$13,000
ALPHARETTA	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$60,000
GA	Total Itemized Transactions with this Payee/Payer		\$73,000
30004	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
HISTORY ASSOCIATES, INC	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
300 N. STONESTREET AVE	Total Non-Itemized Transactions with this Payee/Payer		\$13,646
ROCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,646
MD			
20850			
Type or Classification (B)			
STORAGE SOLUTIONS PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIT 55 INC.	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$35,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,500
9243 TILLINGHAST DRIVE	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,000
TAMPA	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
FL	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$47,500
33626	Total Itemized Transactions with this Payee/Payer		\$106,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$110,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HONCHOJONES II, LLC	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$28,561
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$13,000
101 MONTGOMERY STREET, STE	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$14,150
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$123,079
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,664
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$138,743
Type or Classification (B)			

PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$30,582
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,940
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,846
	Total Itemized Transactions with this Payee/Payer		\$123,079
	Total Non-Itemized Transactions with this Payee/Payer		\$15,664
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,743
Name and Address (A)			
HOUSE OF SPEARS, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
MCKINNEY TX 75070	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,768
PLAYER MARKETING			
Name and Address (A)			
HOWARD JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
TAMPA FL 33615	Total Itemized Transactions with this Payee/Payer		\$17,670
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
HOWARD WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BRUNSWICK OH 44212	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
HUGH THORNTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$16,212
INDIANAPOLIS IN 46278	Total Itemized Transactions with this Payee/Payer		\$16,212
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,212
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER HENRY			
NASHVILLE			

TN 37219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$6,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$23,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER SHARP	ROYALTY	01/18/2019	\$17,662
PALMDALE CA 93551	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY GRAND CYPRE	NFL PRO BOWL	07/10/2018	\$18,916
1 GRAND CYPRESS BLVD ORLANDO FL 32836	NFL PRO BOWL	03/07/2018	\$9,669
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,585
HOTEL AND CONFERENCE SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYDE INTERNATIONAL MARKETING LLC	Total Itemized Transactions with this Payee/Payer		\$0
300 SPECTRUM CENTER DRIVE S IRVINE CA 92618	Total Non-Itemized Transactions with this Payee/Payer		\$17,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,260
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYVE, LLC	Total Itemized Transactions with this Payee/Payer		\$0
10610 NE 9TH PL UNIT 1719 BELLEVUE WA 98004-8645	Total Non-Itemized Transactions with this Payee/Payer		\$12,288
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,288
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
I'M AN ANIMAL LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$32,930
SUITE 370 AUSTIN TX 78744	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$154,580
	Total Non-Itemized Transactions with this Payee/Payer		\$15,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,046

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,235
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,415
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$154,580
	Total Non-Itemized Transactions with this Payee/Payer		\$15,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,046
Name and Address (A)			
ITAVIUS MATHERS	Purpose (C)	Date (D)	Amount (E)
MURFREESBORO TN 37129	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,673
	Total Itemized Transactions with this Payee/Payer		\$17,673
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
IAN SILBERMAN	Purpose (C)	Date (D)	Amount (E)
GREEN COVE SPRINGS FL 32043	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
IAN THOMAS	Purpose (C)	Date (D)	Amount (E)
BLOOMINGTON IN 47408	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,522
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAN WILLIAMS	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,145
	Total Itemized Transactions with this Payee/Payer		\$16,145
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,145
SAN JOSE CA 95123			
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
IBRAHEIM CAMPBELL		Purpose (C)	Date (D)	Amount (E)
ELKINS PARK PA 19027		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ICEQB, INC.		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$11,640
29TH FLOOR NEW YORK NY 10019		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$11,467
		ROYALTIES/ PLAYER MARKETING	07/05/2018	\$50,000
		ROYALTIES/ PLAYER MARKETING	08/15/2018	\$50,000
		ROYALTIES/ PLAYER MARKETING	08/22/2018	\$11,638
		ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$25,641
PLAYER MARKETING		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,700
		ROYALTIES/ PLAYER MARKETING	02/07/2019	\$40,000
		ROYALTIES/ PLAYER MARKETING	02/07/2019	\$35,000
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$20,000
		ROYALTIES/ PLAYER MARKETING	02/26/2019	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$361,086
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$362,086
Name and Address (A)				
IDENTIFI LLC 204 N IRENA AVENUE #B		Purpose (C)	Date (D)	Amount (E)
REDONDO BEACH CA 90277		PRODUCTION SERVICES	07/02/2018	\$223,125
		PRODUCTION SERVICES	08/30/2018	\$223,125
		Total Itemized Transactions with this Payee/Payer		\$446,250
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$446,250
PRODUCTION				
Name and Address (A)				
IFEANYI MOMAH		Purpose (C)	Date (D)	Amount (E)
GREENLAWN NY 11740		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,768
		Total Itemized Transactions with this Payee/Payer		\$17,768
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,768
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IFO EKPRE-LOMU		ROYALTIES/ PLAYER MARKETING	11/01/2018	\$16,214
		Total Itemized Transactions with this Payee/Payer		\$16,214
		Total Non-Itemized Transactions with this Payee/Payer		\$1,602
HILLSBORO		Total of All Transactions with this Payee/Payer for This Schedule		\$17,816

OR 97124			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
IKAIKA ALAMA-FRANCIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,800
NAPLES	Total Itemized Transactions with this Payee/Payer		\$8,800
FL	Total Non-Itemized Transactions with this Payee/Payer		
34120	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ILLINOIS STATE TREASURER	Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY DIVISION	ESCHEAT TRANSFERS	04/24/2018	\$77,769
SPRINGFIELD	Total Itemized Transactions with this Payee/Payer		\$77,769
IL	Total Non-Itemized Transactions with this Payee/Payer		\$1,412
62701-1390	Total of All Transactions with this Payee/Payer for This Schedule		\$79,181
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
INDIANA ATTORNEY GENERAL'S OFFICE	Purpose (C)	Date (D)	Amount (E)
DIVISION OF UNCLAIMED PROPE	ESCHEAT TRANSFERS	10/25/2018	\$31,300
GREENWOOD	Total Itemized Transactions with this Payee/Payer		\$31,300
IN	Total Non-Itemized Transactions with this Payee/Payer		
46143	Total of All Transactions with this Payee/Payer for This Schedule		\$31,300
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
INTERIOR PLANTSCAPES	Purpose (C)	Date (D)	Amount (E)
8750-14 CHERRY LANE	LANDSCAPING	12/11/2018	\$7,755
LAUREL	LANDSCAPING	07/16/2018	\$7,746
MD	Total Itemized Transactions with this Payee/Payer		\$15,501
20707	Total Non-Itemized Transactions with this Payee/Payer		\$30,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,886
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL FULFILLMENT CORPORATION	NFLPA PLAYER CAMP PROGRAM	01/09/2019	\$41,584
3570 BLADENSBURG RD	NFLPA COLLEGIATE BOWL 2018	05/02/2018	\$12,448
BRENTWOOD	NFLPA COLLEGIATE BOWL 2018	03/08/2018	\$10,872
MD	Total Itemized Transactions with this Payee/Payer		\$64,904
20722	Total Non-Itemized Transactions with this Payee/Payer		\$20,741
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,645

SHIPPING FULFILLMENT			
Name and Address (A)			
INTERNATIONAL LICENSING INDUSTRY MERCHANDISERS' AS	Purpose (C)	Date (D)	Amount (E)
350 FIFTH AVENUE	PROFESSIONAL DUES	12/18/2018	\$5,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$500
10118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
ASSOCIATION			
Name and Address (A)			
ISA ABDUL-QUDDUS	Purpose (C)	Date (D)	Amount (E)
CORAL SPRINGS	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,709
FL	Total Itemized Transactions with this Payee/Payer		\$15,709
33071	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,709
NFL PLAYER			
Name and Address (A)			
ISAAC ASIATA	Purpose (C)	Date (D)	Amount (E)
Miami Gardens	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ISAAC BRUCE	Purpose (C)	Date (D)	Amount (E)
PLANTATION	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
FL	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
33323	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
ISAAC ROCHELL	Purpose (C)	Date (D)	Amount (E)
COSTA MESA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92626	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

ISAAC SEUMALO	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ISAAC WHITNEY	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ISAIAH BATTLE	Purpose (C)	Date (D)	Amount (E)
NEWARK	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
DE	Total Itemized Transactions with this Payee/Payer		\$17,662
19702	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
ISAIAH CROWELL	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
31906	Total Non-Itemized Transactions with this Payee/Payer		\$1,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,522
NFL PLAYER			
Name and Address (A)			
ISAIAH FORD	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$9,250
FL	ROYALTY	01/18/2019	\$17,662
32217	Total Itemized Transactions with this Payee/Payer		\$26,912
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$37
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$26,949
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISAIAH IRVING	ROYALTY	01/18/2019	\$17,662
LAKE FOREST	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

IL 60045			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ISIAIAH JOHNSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RIVERVIEW	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$30
33578	Total of All Transactions with this Payee/Payer for This Schedule		\$17,692
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ISIAIAH JONES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$24,648
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$42,310
78735	Total Non-Itemized Transactions with this Payee/Payer		\$2,256
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,566
NFL PLAYER			
Name and Address (A)			
ISIAIAH MCKENZIE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$44
94104	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ISIAIAH OLIVER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,000
GLENDALE	Total Itemized Transactions with this Payee/Payer		\$18,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$1,589
85305	Total of All Transactions with this Payee/Payer for This Schedule		\$19,589
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISIAIAH WILLIAMS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CLEVELAND	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
44113			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISHAQ WILLIAMS	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$16,011
BROOKLYN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$33,673
11238	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,673
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J BOOTY LLC			
200 EAST LAS OLAS BLVD. STE	Total Itemized Transactions with this Payee/Payer		\$0
FORT LAUDERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$9,415
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$9,415
33301			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J HILL ENTERPRISES	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,000
FLORENCE	Total Itemized Transactions with this Payee/Payer		\$10,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
41022	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J ROSS 3 INC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$11,700
4311 WILSHIRE BLVD. STE 315	Total Itemized Transactions with this Payee/Payer		\$11,700
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$753
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
90010			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. B. ROSE INC.	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$10,000
ODESSA	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33556	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. FREDY PAINT CO.			

327 SOUTH JEFFERSON ST. FREDERICK MD 21701		Purpose (C)	Date (D)	Amount (E)
		MAINTENANCE REPAIRS	01/23/2019	\$33,170
		Total Itemized Transactions with this Payee/Payer		\$33,170
		Total Non-Itemized Transactions with this Payee/Payer		\$2,925
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,095
Type or Classification (B)				
PAINT CONTRACTOR				
Name and Address (A)				
J.C. TRETTER		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
J.D. MCKISSIC		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$22,662
		Total Non-Itemized Transactions with this Payee/Payer		\$149
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,811
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
J.E. RICHARDS INC.		Purpose (C)	Date (D)	Amount (E)
		MAINTENANCE REPAIRS	05/31/2018	\$10,650
		MAINTENANCE REPAIRS	08/14/2018	\$6,052
		Total Itemized Transactions with this Payee/Payer		\$16,702
		Total Non-Itemized Transactions with this Payee/Payer		\$21,501
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,203
Type or Classification (B)				
CONTRACTOR				
Name and Address (A)				
J.J. MOSES		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
J.J. WATT		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
PEWAUKEE				

WI 53072			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
J.J. WILCOX	Purpose (C)	Date (D)	Amount (E)
TRINITY	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
34655	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
J.R. SWEEZY	Purpose (C)	Date (D)	Amount (E)
BELLEVUE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JA'WUAN JAMES	Purpose (C)	Date (D)	Amount (E)
PLANTATION	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33324	Total Non-Itemized Transactions with this Payee/Payer		\$617
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,279
NFL PLAYER			
Name and Address (A)			
JABAAL SHEARD	Purpose (C)	Date (D)	Amount (E)
CORAL SPRINGS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
FL	ROYALTY	01/18/2019	\$17,662
33071	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$27,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JABRILL PEPPERS	ROYALTY	01/18/2019	\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,731
92618	Total of All Transactions with this Payee/Payer for This Schedule		\$21,393
Type or Classification (B)			

NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACCPOT ENT INC	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000			
400 OCEANGATE, SUITE 750 LONG BEACH CA 90802	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$9,675			
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000			
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000			
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$49,675			
	Total Non-Itemized Transactions with this Payee/Payer		\$2,979			
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$52,654			
NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACE BILLINGSLEY						
WINNEMUCCA NV 89445						
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER						
NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACK ALLEN						
OAK BROOK IL 60523						
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER						
NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACK CRAWFORD						
Atlanta GA 30305						
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER						
NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACK DOYLE						
INDIANAPOLIS IN 46220						
Type or Classification (B)				Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER						
NFL PLAYER						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
JACK MEWHORT						

	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46202	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
NFL PLAYER			
Name and Address (A)			
JACOB GREEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address (A)			
JACOB HOLLISTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,500
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$36,162
	Total Non-Itemized Transactions with this Payee/Payer		\$116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,278
NFL PLAYER			
Name and Address (A)			
JACOB SCHUM	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,708
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,370
	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,371
NFL PLAYER			
Name and Address (A)			
JACOB TAMME	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACOBY BRISSETT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
PALM BEACH GARDENS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

FL 33418			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JACOBY FLEENER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
METAIRIE LA 70001	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JACQUIES SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DALLAS TX 75216	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
JACQUIZZ RODGERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ROSENBERG TX 77471	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JAD AJ, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
SUITE 105 WEXFORD PA 15090	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$10,125
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$31,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,263
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$43,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JADEVEON CLOWNEY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PEARLAND TX 77584	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NFL PLAYER			
Name and Address (A)			
JADEVEON CLOWNEY ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
PEARLAND	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,000
TX	Total Itemized Transactions with this Payee/Payer		\$20,000
77584	Total Non-Itemized Transactions with this Payee/Payer		\$2,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,579
PLAYER MARKETING			
Name and Address (A)			
JAELEN STRONG	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$15,700
AZ	Total Itemized Transactions with this Payee/Payer		\$15,700
85252	Total Non-Itemized Transactions with this Payee/Payer		\$161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,861
NFL PLAYER			
Name and Address (A)			
JAH REID	Purpose (C)	Date (D)	Amount (E)
MIDWAY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84049	Total Non-Itemized Transactions with this Payee/Payer		\$11
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
NFL PLAYER			
Name and Address (A)			
JAHLEEL ADDAE	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92108	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JAHRI EVANS	Purpose (C)	Date (D)	Amount (E)
GULF BREEZE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32561	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAIRE ALEXANDER			

		Purpose (C)	Date (D)	Amount (E)	
CHARLOTTE NC 28214	Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,000	
		ROYALTIES/ PLAYER MARKETING	07/31/2018	\$13,812	
		ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,250	
		Total Itemized Transactions with this Payee/Payer		\$25,062	
		Total Non-Itemized Transactions with this Payee/Payer		\$12,123	
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$37,185	
Name and Address (A)					
JAKE BRENDEL	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
CORINTH TX 76210		ROYALTY	01/18/2019	\$17,662	
		Total Itemized Transactions with this Payee/Payer		\$17,662	
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662	
NFL PLAYER					
Name and Address (A)					
JAKE BYRNE	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SALEM NH 03079		ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,108	
		Total Itemized Transactions with this Payee/Payer		\$10,108	
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,108	
NFL PLAYER					
Name and Address (A)					
JAKE ELLIOTT	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
PHILADELPHIA PA 19123		ROYALTIES/ PLAYER MARKETING	09/05/2018	\$6,000	
		ROYALTIES/ PLAYER MARKETING	11/08/2018	\$8,000	
		ROYALTY	01/18/2019	\$17,662	
		Total Itemized Transactions with this Payee/Payer		\$31,662	
		Total Non-Itemized Transactions with this Payee/Payer		\$4,924	
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,586	
NFL PLAYER					
Name and Address (A)					
JAKE FISHER	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
FORT WRIGHT KY 41014		ROYALTY	01/18/2019	\$17,662	
		Total Itemized Transactions with this Payee/Payer		\$17,662	
		Total Non-Itemized Transactions with this Payee/Payer			
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662	
NFL PLAYER					
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)	
JAKE KUMEROW	Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,250	
BARTLETT		Total Itemized Transactions with this Payee/Payer		\$6,250	
		Total Non-Itemized Transactions with this Payee/Payer		\$4,526	
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,776	

IL 60103			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAKE MATTHEWS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$141
75225	Total of All Transactions with this Payee/Payer for This Schedule		\$17,803
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAKE MCQUAIDE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WESTLAKE VILLAGE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25
91361	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAKE RUDOCK	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WESTON	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33332	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAKE RYAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GREEN BAY	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		\$524
54155	Total of All Transactions with this Payee/Payer for This Schedule		\$18,186
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAKE WIENEKE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$7,250
MAPLE GROVE	Total Non-Itemized Transactions with this Payee/Payer		\$1,524
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,774
55311			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JAKEEM GRANT	Purpose (C)	Date (D)	Amount (E)
PLANTATION FL 33324	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,121
NFL PLAYER			
Name and Address (A)			
JALEEL JOHNSON	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10019	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEEL SCOTT	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,047
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$6,198
LAS CRUCES NM 88001	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,213
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,614
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$56,072
	Total Non-Itemized Transactions with this Payee/Payer		\$35,213
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$91,285
NFL PLAYER			
Name and Address (A)			
JALEN COLLINS	Purpose (C)	Date (D)	Amount (E)
DULUTH GA 30097	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,707
	Total Itemized Transactions with this Payee/Payer		\$15,707
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,707
NFL PLAYER			
Name and Address (A)			
JALEN MILLS	Purpose (C)	Date (D)	Amount (E)
PARKLAND FL 33076	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,225
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JALEN MYRICK	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BLOOMINGDALE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
31302	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEN RAMSEY	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$16,200
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$8,000
MURFREESBORO	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$41,862
37129	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,862
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEN RAMSEY ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$41,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
6 CADILLAC DRIVE, SUITE 300	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$15,000
TN	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$21,561
37027	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$27,957
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$42,482
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$278,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,365
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEN REEVES-MAYBIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CLARKSVILLE	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
37042			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEN RICHARD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WALNUT CREEK	Total Non-Itemized Transactions with this Payee/Payer		\$149
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,811
94595			
Type or Classification (B)			
NFL PLAYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JALEN TABOR	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
DAVENPORT FL 33837	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
JALYN HOLMES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,000
COLUMBUS OH 43214	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,214
NFL PLAYER			
JAMAAL CHARLES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
AUSTIN TX 78734	Total Non-Itemized Transactions with this Payee/Payer		\$5,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,124
Type or Classification (B)			
NFL PLAYER			
JAMAAL WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SCOTTSDALE AZ 85254	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,357
NFL PLAYER			
JAMAL ADAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$19,424
LEWISVILLE TX 75056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$37,086
	Total Non-Itemized Transactions with this Payee/Payer		\$11,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,932
NFL PLAYER			
	Purpose (C)	Date (D)	Amount (E)
JAMAL AGNEW			

PLYMOUTH MI 48170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$202
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,864
NFL PLAYER			
Name and Address (A)			
JAMAL CARTER	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33142	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMAL LEWIS	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30319	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMAR TAYLOR	Purpose (C)	Date (D)	Amount (E)
COOPER CITY FL 33024	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMARCUS NELSON	Purpose (C)	Date (D)	Amount (E)
BESSEMER AL 35020	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMEIS WINSTON	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,700
IRVINE CA 92618	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,362

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMES BRADBERRY	Purpose (C)	Date (D)	Amount (E)
PLEASANT GROVE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
AL	ROYALTY	01/18/2019	\$17,662
35127	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$452
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,114
NFL PLAYER			
Name and Address (A)			
JAMES BURGESS	Purpose (C)	Date (D)	Amount (E)
BRUNSWICK	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44212	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JAMES CARPENTER	Purpose (C)	Date (D)	Amount (E)
MORRISTOWN	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07960	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JAMES CONNER	Purpose (C)	Date (D)	Amount (E)
ERIE	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
16506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JAMES DEVELIN	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH MEETING	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19462	Total Non-Itemized Transactions with this Payee/Payer		\$435
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,097
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JAMES ERIC BERRY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FAIRBURN	Total Non-Itemized Transactions with this Payee/Payer		
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
30213			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES HARRISON	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$6,703
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$17,662
WEXFORD	Total Itemized Transactions with this Payee/Payer		\$24,365
PA	Total Non-Itemized Transactions with this Payee/Payer		\$264
15090	Total of All Transactions with this Payee/Payer for This Schedule		\$24,629
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES HURST	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PLAINFIELD	Total Non-Itemized Transactions with this Payee/Payer		
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
46168			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES O'SHAUGHNESSY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NAPERVILLE	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
60563-2895			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES ONWUALU	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
SAINT PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$2,509
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$20,171
55116			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES STENSON DBA DO IT ENGLAND LLC			
3891 FREDONIA DRIVE			

LOS ANGELES CA 90068	Purpose (C)	Date (D)	Amount (E)
	PRODUCTION SERVICES	12/04/2018	\$6,985
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,985
	Total Non-Itemized Transactions with this Payee/Payer		\$4,973
PRODUCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$11,958
Name and Address (A)			
JAMES THOMAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,000
WEST PALM BEACH FL 33412	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,686
NFL PLAYER			
Name and Address (A)			
JAMES TINKER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE FL 32210	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES WASHINGTON JR.	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$25,750
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$27,375
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$21,250
STAMFORD TX 79553	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$31,472
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$21,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$11,312
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,987
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$13,006
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$10,332
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,439
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$14,217
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,547
	Total Itemized Transactions with this Payee/Payer		\$212,687
	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,912
Name and Address (A)			
JAMES WHITE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$19,890
MANSFIELD MA 02048	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$37,552
	Total Non-Itemized Transactions with this Payee/Payer		\$10,544
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,096
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JAMES WINCHESTER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OVERLAND PARK KS 66213	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMIE COLLINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MCCALL CREEK MS 39647	Total Non-Itemized Transactions with this Payee/Payer		\$1,655
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,317
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMIE MEDER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BRUNSWICK OH 44212	Total Non-Itemized Transactions with this Payee/Payer		\$93
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,755
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAMIL DOUGLAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NASHVILLE TN 37228	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMISON CROWDER	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$9,630
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
Ashburn VA 20147	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$37,292
	Total Non-Itemized Transactions with this Payee/Payer		\$2,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,408
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMIZE OLAWALE			

DUBLIN CA 94568	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JAMON BROWN	Purpose (C)	Date (D)	Amount (E)
NEWBURY PARK CA 91320	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JANARION GRANT	Purpose (C)	Date (D)	Amount (E)
DADE CITY FL 33525	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)			
JANORIS JENKINS	Purpose (C)	Date (D)	Amount (E)
ORLANDO FL 32808	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JAQUISKI TARTT	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95125	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$709
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,371
Name and Address (A)			
JARED ABBREDERIS	Purpose (C)	Date (D)	Amount (E)
COLOMA WI 54930	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,670
	Total Non-Itemized Transactions with this Payee/Payer		\$1,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,778

(B)				
NFL PLAYER				
Name and Address (A)				
JARED ALLEN		Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE		ROYALTIES/ PLAYER MARKETING	03/13/2018	\$30,000
AZ		Total Itemized Transactions with this Payee/Payer		\$30,000
85255		Total Non-Itemized Transactions with this Payee/Payer		\$9
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$30,009
NFL PLAYER				
Name and Address (A)				
JARED COOK		Purpose (C)	Date (D)	Amount (E)
SUWANEE		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30024		Total Non-Itemized Transactions with this Payee/Payer		\$5,023
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$22,685
NFL PLAYER				
Name and Address (A)				
JARED GOFF		Purpose (C)	Date (D)	Amount (E)
HIDDEN HILLS		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
91302		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
JARED NORRIS		Purpose (C)	Date (D)	Amount (E)
BAKERSFIELD		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
93301		Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,689
NFL PLAYER				
Name and Address (A)				
JARIUS WRIGHT		Purpose (C)	Date (D)	Amount (E)
NORTH LITTLE ROCK		ROYALTY	01/18/2019	\$17,662
AR		Total Itemized Transactions with this Payee/Payer		\$17,662
72116		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JARON BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHANDER	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85249	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JARRAD DAVIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
KINGSLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$677
31548	Total of All Transactions with this Payee/Payer for This Schedule		\$18,339
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JARRAN REED	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TUSCALOOSA	Total Itemized Transactions with this Payee/Payer		\$17,662
AL	Total Non-Itemized Transactions with this Payee/Payer		
35401	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JARROD HARPER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,791
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,791
PA	Total Non-Itemized Transactions with this Payee/Payer		
19128	Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JARROD WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Akron	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		
44320	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARVEON WILLIAMS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12
UNIVERSAL CITY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674

TX 78148			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JARVIS JENKINS	Purpose (C)	Date (D)	Amount (E)
CHAPEL HILL	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
27515	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NFL PLAYER			
Name and Address (A)			
JARVIS JONES	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$15,700
CA	Total Itemized Transactions with this Payee/Payer		\$15,700
92124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
NFL PLAYER			
Name and Address (A)			
JARVIS LANDRY	Purpose (C)	Date (D)	Amount (E)
PRAIRIEVILLE	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,500
CA	ROYALTY	01/18/2019	\$17,662
70769	Total Itemized Transactions with this Payee/Payer		\$28,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$28,162
Name and Address (A)			
JARVIS REED	Purpose (C)	Date (D)	Amount (E)
FORT WORTH	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,100
TX	Total Itemized Transactions with this Payee/Payer		\$10,100
76103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON AVANT	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$13,500
WOODBURY	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,000
NJ	Total Itemized Transactions with this Payee/Payer		\$20,500
08096	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,500

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON KELCE PHILADELPHIA PA 19106	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,999
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$24,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,948
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,862
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$70,471
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$70,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON MCCOURTY BRENTWOOD TN 37027	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$60,162
	Total Non-Itemized Transactions with this Payee/Payer		\$3,782
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,944
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON MYERS SCOTTSDALE AZ 85260	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON PETERS Atlanta TX 75551	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,267
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON PIERRE-PAUL IRVINE CA 92618	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$6,305
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,967
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,967
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

JASON SPRIGGS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ELKHART	Total Itemized Transactions with this Payee/Payer		\$17,662
IN	Total Non-Itemized Transactions with this Payee/Payer		
46517	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JASON TAYLOR	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
PLANTATION	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,000
FL	Total Itemized Transactions with this Payee/Payer		\$25,000
33324	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address (A)			
JASON VANDER LAAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FRANKFORT	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		
60423	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JASON VERRETT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JASON WILLIAM LEE DBA NEDO, INC. 6621 PETIT AVE	Purpose (C)	Date (D)	Amount (E)
LAKE BALBOA	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,349
91406	Total of All Transactions with this Payee/Payer for This Schedule		\$8,349
Type or Classification (B)			
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON WITTEN	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$134,845
WESTLAKE	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,845

TX 76262		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		05/10/2018	\$25,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		05/24/2018	\$11,742
	ROYALTIES/ PLAYER MARKETING		06/11/2018	\$8,310
	ROYALTIES/ PLAYER MARKETING		06/21/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING		08/15/2018	\$52,510
	ROYALTIES/ PLAYER MARKETING		11/29/2018	\$7,283
	Total Itemized Transactions with this Payee/Payer			\$134,845
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$134,845
Name and Address (A)				
JATAVIS BROWN	Purpose (C)	Date (D)	Amount (E)	
IRVINE CA 92602	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$669
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,331
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
JAVIEN ELLIOTT	Purpose (C)	Date (D)	Amount (E)	
PANAMA CITY FL 32404	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
JAVON HARGRAVE	Purpose (C)	Date (D)	Amount (E)	
PITTSBURGH PA 15222	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
JAVORIUS ALLEN	Purpose (C)	Date (D)	Amount (E)	
FORT WAYNE IN 46804	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$8
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,670
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JAWAN JAMISON				

STARKE FL 32091	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$10,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
JAY AJAYI PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,200
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$10,220
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,082
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,582
JAY BROMLEY PARSIPPANY NJ 07095	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
JAY PROSCH HOUSTON TX 77035	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$13
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
JAYDON MICKENS LOS ANGELES CA 90018	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$94
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
JAYLEN HILL OWINGS MILLS MD 21117	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAYLEN SAMUELS	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$13,490
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$8,446
NC	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$7,928
28227	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$7,066
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,930
	Total Non-Itemized Transactions with this Payee/Payer		\$13,029
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$64,959
Name and Address (A)			
JAYLEN SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,600
PASCAGOULA	Total Itemized Transactions with this Payee/Payer		\$7,600
MS	Total Non-Itemized Transactions with this Payee/Payer		
39581	Total of All Transactions with this Payee/Payer for This Schedule		\$7,600
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAYLEN WATKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FORT MYERS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$38
33916	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAYLON SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FRISCO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75035	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JAYON BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77027	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JAYRON KEARSE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FT. MYERS FL 33908	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEFF ALLEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
FRISCO TX 75035	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEFF BACA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,104
	Total Itemized Transactions with this Payee/Payer		\$10,104
DOVE CANYON CA 92679	Total Non-Itemized Transactions with this Payee/Payer		\$294
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,398
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEFF CUMBERLAND	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,665
	Total Itemized Transactions with this Payee/Payer		\$17,665
GROVE PORT OH 43125	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEFF DRISKEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OVIEDO FL 32766	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFF HEATH			

PROSPER TX 75078	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,670
Name and Address (A)			
JEFF HEUERMAN	Purpose (C)	Date (D)	Amount (E)
DENVER CO 80237	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JEFF JANIS	Purpose (C)	Date (D)	Amount (E)
TAWAS CITY MI 48763	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$110
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,772
Name and Address (A)			
JEFF LOCKE	Purpose (C)	Date (D)	Amount (E)
GLENDALE AZ 85308	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$23
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
Name and Address (A)			
JEFF OVERBAUGH	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE AK 99507	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$38
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFREY JANSEN	ROYALTY	01/18/2019	\$17,662
CHARLOTTE NC 28209	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEHU CHESSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JERALD HAWKINS	Purpose (C)	Date (D)	Amount (E)
MARS	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
16404	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JEREL WORTHY	Purpose (C)	Date (D)	Amount (E)
TAMARAC	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33321	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JERELL ADAMS	Purpose (C)	Date (D)	Amount (E)
PINEWOOD	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JEREMIAH ATTAOCHU	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JEREMIAH LEDBETTER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
TAMPA FL 33607	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEREMIAH SIRLES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
LINCOLN NE 68516	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEREMIAH TROTTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
MT. LAUREL NJ 08054	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEREMY BUTLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$31,725
	Total Itemized Transactions with this Payee/Payer		\$31,725
LAKEWOOD RANCH FL 34202	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,725
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEREMY CASH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
EAST RUTHERFORD NJ 07012	Total Non-Itemized Transactions with this Payee/Payer		\$150
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,812
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEREMY CLARK			

Florham Park NJ 07932	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JEREMY HILL	Purpose (C)	Date (D)	Amount (E)
COVINGTON KY 41011	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JEREMY MCNICHOLS	Purpose (C)	Date (D)	Amount (E)
LONG BEACH CA 90802	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JEREMY ROSS	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CA 95823	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$16,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,200
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,206
Name and Address (A)			
JEREMY SPRINKLE	Purpose (C)	Date (D)	Amount (E)
FAYETTEVILLE AR 72701	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$28
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Name and Address (A)			
JEREMY VUJNOVICH	Purpose (C)	Date (D)	Amount (E)
BELLE CHASE LA 70037	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)				
JERICK MCKINNON		Purpose (C)	Date (D)	Amount (E)
NEW YORK		ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
NY		ROYALTY	01/18/2019	\$17,662
10036		Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,825
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$24,487
Name and Address (A)				
JERMAINE ELUEMUNOR		Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS		ROYALTY	01/18/2019	\$17,662
MD		Total Itemized Transactions with this Payee/Payer		\$17,662
21117		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
JERMAINE GRACE		Purpose (C)	Date (D)	Amount (E)
FLOWERY BRANCH		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30542		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
JERMAINE GRESHAM		Purpose (C)	Date (D)	Amount (E)
Ardomre		ROYALTY	01/18/2019	\$17,662
OK		Total Itemized Transactions with this Payee/Payer		\$17,662
73401		Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER				
Name and Address (A)				
JERMAINE KEARSE		Purpose (C)	Date (D)	Amount (E)
NEWCASTLE		ROYALTY	01/18/2019	\$17,662
WA		Total Itemized Transactions with this Payee/Payer		\$17,662
98059		Total Non-Itemized Transactions with this Payee/Payer		\$14,576
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$32,238
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JERMAINE WHITEHEAD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GREENWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
MS	Total Non-Itemized Transactions with this Payee/Payer		\$44
38930	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JERMEY PARNELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5
32202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JERMON TERRELL BUSHROD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
VERNON HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		\$68
60061	Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JEROME BETTIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$19,123
ROYAL OAK	Total Itemized Transactions with this Payee/Payer		\$19,123
MI	Total Non-Itemized Transactions with this Payee/Payer		
48067	Total of All Transactions with this Payee/Payer for This Schedule		\$19,123
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEROME BETTIS ENTERPRISE INC.	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,000
512 N. MAIN STREET	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$25,000
ROYAL OAK	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$10,000
MI	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
48067	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$55,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JEROME LONG	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$11,100
	Total Itemized Transactions with this Payee/Payer		\$11,100
RATHDRUM ID 83858	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,100
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JERRELL FREEMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
AUSTIN TX 78735	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,746
NFL PLAYER			
Name and Address (A)			
JERROL GARCIA-WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NORTH LAS VEGAS NV 89031	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JERRY HUGHES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$16,210
EAST AURORA NY 14052	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,872
	Total Non-Itemized Transactions with this Payee/Payer		\$6,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,786
NFL PLAYER			
Name and Address (A)			
JERRY RICE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
CAMPBELL CA 95008	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JESSAMEN DUNKER			

SOUTHAVEN MS 38671	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JESSE DAVIS	Purpose (C)	Date (D)	Amount (E)
Asotin WA 99402	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JESSE JAMES	Purpose (C)	Date (D)	Amount (E)
STATE COLLEGE PA 16801	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,763
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,425
Name and Address (A)			
JESUS WILSON	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33607	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JET BLUE	Purpose (C)	Date (D)	Amount (E)
2701 QUEENS PLZ N STE 1 LONG ISLAND CITY NY 11101	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,277
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$20,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEVON KEARSE	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$25,000
POMPANO BEACH FL 33062	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$32,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500

(B)				
NFL PLAYER				
Name and Address (A)				
JHAJUAN SEALES		Purpose (C)	Date (D)	Amount (E)
PORT ARTHUR TX 77640		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
JIHAD WARD		Purpose (C)	Date (D)	Amount (E)
DUBLIN CA 94568		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$10
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Name and Address (A)				
JIM FLANIGAN		Purpose (C)	Date (D)	Amount (E)
GREEN BAY WI 54313		ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)				
JIM KELLY, INC.		Purpose (C)	Date (D)	Amount (E)
SUITE 1 WILLIAMSVILLE NY 14221		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	04/26/2018	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Name and Address (A)				
JIM MONOS		Purpose (C)	Date (D)	Amount (E)
FOLLY BEACH SC 29439		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,952
CONSULTANT		Total of All Transactions with this Payee/Payer for This Schedule		\$7,952
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JIMMIE GILBERT	Purpose (C)	Date (D)	Amount (E)
COLLEGE STATION TX 77845	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,668
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,668
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address (A)			
JIMMIE WARD	Purpose (C)	Date (D)	Amount (E)
MOBILE AL 36609	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JIMMY GAROPPOLO	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90017	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$117,904
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$11,964
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$147,530
	Total Non-Itemized Transactions with this Payee/Payer		\$980
	Total of All Transactions with this Payee/Payer for This Schedule		\$148,510
Name and Address (A)			
JIMMY GRAHAM	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33132	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JIMMY SADDLER-MCQUEEN	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77016	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,100
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIMMY SMITH			
BLOOMFIELD HILLS			

MI 48304	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,700
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,362
Name and Address (A)			
JJ DIELMAN	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85048	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JJ WATT LLC	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$350,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$17,739
PEWAUKEE WI 53072	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$14,512
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$350,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,050
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$51,707
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$14,950
	Total Itemized Transactions with this Payee/Payer		\$819,958
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$819,958
Name and Address (A)			
JJB12 LLC	Purpose (C)	Date (D)	Amount (E)
6231 PGA BLVD #104-245 PALM BEACH GARDENS FL 33418	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,330
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,330
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JJE, INC.	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$90,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$29,490
6075 POPLAR AVE MEMPHIS TN 38119	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$22,114
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$82,748
	Total Itemized Transactions with this Payee/Payer		\$224,352
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$224,352
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JMON MOORE			
	Total Itemized Transactions with this Payee/Payer		\$70,887
	Total Non-Itemized Transactions with this Payee/Payer		\$9,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,196

MISSOURI CITY TX 77459	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,875
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$21,632
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$10,805
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$8,480
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,095
	Total Itemized Transactions with this Payee/Payer		\$70,887
	Total Non-Itemized Transactions with this Payee/Payer		\$9,309
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,196
Name and Address (A)			
JOE BANYARD	Purpose (C)	Date (D)	Amount (E)
HELOTES TX 78023	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$8
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
Name and Address (A)			
JOE BERGER	Purpose (C)	Date (D)	Amount (E)
NEWAYGO MI 49337	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$144
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,806
Name and Address (A)			
JOE CARDONA	Purpose (C)	Date (D)	Amount (E)
NORFOLK MA 02056	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JOE DAHL	Purpose (C)	Date (D)	Amount (E)
SPOKANE VALLEY WA 99216	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE FLACCO			

REISTERSTOWN MD 21136	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$9,200
	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$31,862
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,862
Name and Address (A)			
JOE HADEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MARS PA 16047	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,341
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,003
NFL PLAYER			
Name and Address (A)			
JOE HAEG	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,988
CARMEL IN 46074	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,650
	Total Non-Itemized Transactions with this Payee/Payer		\$34
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,684
NFL PLAYER			
Name and Address (A)			
JOE HAWLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TAMPA FL 33606	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
NFL PLAYER			
Name and Address (A)			
JOE KERRIDGE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TRAVERSE CITY MI 49686	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE LOONEY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$31
MILPITAS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693

CA 95035-6681			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOE MIXON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,240
OAKLEY	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$22,902
94561	Total Non-Itemized Transactions with this Payee/Payer		\$12,002
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,904
NFL PLAYER			
Name and Address (A)			
JOE SCHOBERT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
STRONGVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
44149	Total of All Transactions with this Payee/Payer for This Schedule		\$21,802
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOE STALEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
MENLO PARK	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$7,500
CA	ROYALTY	01/18/2019	\$17,662
94025	Total Itemized Transactions with this Payee/Payer		\$40,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,573
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$44,735
Name and Address (A)			
JOE THOMAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MIDDLETON	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		
53562	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOE THOMAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
BLACKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
SC			
29817			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JOE THOMAS BARRETT IV	Purpose (C)	Date (D)	Amount (E)
WICHITA FALLS	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$18,630
TX	Total Itemized Transactions with this Payee/Payer		\$18,630
76310	Total Non-Itemized Transactions with this Payee/Payer		\$2,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,770
NFL PLAYER			
Name and Address (A)			
JOE THUNEY	Purpose (C)	Date (D)	Amount (E)
NORTH ATTLEBORO	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,662
02760	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOE VELLANO	Purpose (C)	Date (D)	Amount (E)
REXFORD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
12148	Total Non-Itemized Transactions with this Payee/Payer		\$1,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,688
NFL PLAYER			
Name and Address (A)			
JOE WALKER	Purpose (C)	Date (D)	Amount (E)
RANCHO PALOS VERDES	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90275	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOE WEBB	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		\$20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOE WILLIAMS			

	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD CO 80112	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOEL BITONIO	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$193
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,855
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOEL HEATH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOEY BOSA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOEY HUNT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOEY MBU	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
RICHMOND			

TX 77406				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
JOHN ABRAHAM	Purpose (C)	Date (D)	Amount (E)	
ATLANTA	ROYALTIES/ PLAYER MARKETING	01/30/2019		\$7,500
GA	Total Itemized Transactions with this Payee/Payer			\$7,500
30363	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500
NFL PLAYER				
Name and Address (A)				
JOHN BROWN	Purpose (C)	Date (D)	Amount (E)	
MIAMI	ROYALTY	01/18/2019		\$17,662
FL	Total Itemized Transactions with this Payee/Payer			\$17,662
33190	Total Non-Itemized Transactions with this Payee/Payer			\$1,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$19,277
NFL PLAYER				
Name and Address (A)				
JOHN DENNEY	Purpose (C)	Date (D)	Amount (E)	
WESTON	ROYALTY	01/18/2019		\$17,662
FL	Total Itemized Transactions with this Payee/Payer			\$17,662
33327	Total Non-Itemized Transactions with this Payee/Payer			\$43
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,705
NFL PLAYER				
Name and Address (A)				
JOHN ELLIS ROSS	Purpose (C)	Date (D)	Amount (E)	
LONG BEACH	ROYALTY	01/18/2019		\$17,662
CA	Total Itemized Transactions with this Payee/Payer			\$17,662
90802	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JOHN GRECO	ROYALTY	01/18/2019		\$17,662
POWELL	Total Itemized Transactions with this Payee/Payer			\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer			\$52
43065	Total of All Transactions with this Payee/Payer for This Schedule			\$17,714
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
JOHN JERRY	Purpose (C)	Date (D)	Amount (E)
EADS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,738
TN	Total Itemized Transactions with this Payee/Payer		\$17,738
38028	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,738
NFL PLAYER			
Name and Address (A)			
JOHN JOHNSON III	Purpose (C)	Date (D)	Amount (E)
CALABASAS	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90312	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOHN KELLY	Purpose (C)	Date (D)	Amount (E)
KNOXVILLE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,025
TN	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$15,000
37912	Total Itemized Transactions with this Payee/Payer		\$35,025
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,737
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,762
NFL PLAYER			
Name and Address (A)			
JOHN KUHN	Purpose (C)	Date (D)	Amount (E)
DEPERE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54115	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
NFL PLAYER			
Name and Address (A)			
JOHN LYNCH	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,000
CO	Total Itemized Transactions with this Payee/Payer		\$10,000
80150	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN MILLER			

	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33167	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHN PHILLIPS			
WARM SPRINGS VA 24484	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHN RANDLE			
MEDINA MN 55340	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$23,000
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
NFL PLAYER			
Name and Address (A)			
JOHN SIMON			
PEARLAND TX 77584	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHN SMITH-SCHUSTER			
WASHINGTON DC 20004	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,750
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$12,060
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$50,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$71,229
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$204,201
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,201
Name and Address (A)			
JOHN SULLIVAN			
	Purpose (C)	Date (D)	Amount (E)

	Purpose (C)	Date (D)	Amount (E)
WOODLAND MN 55391	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$80
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742
NFL PLAYER			
Name and Address (A)			
JOHN TIMU	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,685
	Total Itemized Transactions with this Payee/Payer		\$17,685
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,685
NFL PLAYER			
Name and Address (A)			
JOHN WETZEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
NFL PLAYER			
Name and Address (A)			
JOHNATHAN ABRAM	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
NFL PLAYER			
Name and Address (A)			
JOHNATHAN CYPRIEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,679
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNATHAN FORD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
TEMPE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

AZ 85284			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHNATHAN HANKINS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SEACAUCUS	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,039
07094	Total of All Transactions with this Payee/Payer for This Schedule		\$18,701
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHNATHAN JENKINS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MERIDEN	Total Itemized Transactions with this Payee/Payer		\$17,662
CT	Total Non-Itemized Transactions with this Payee/Payer		
06451	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHNATHAN JOSEPH			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$19
77024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,681
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOHNNY HEKKER			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
EDMONDS	Total Itemized Transactions with this Payee/Payer		\$17,662
WA	Total Non-Itemized Transactions with this Payee/Payer		\$549
98020	Total of All Transactions with this Payee/Payer for This Schedule		\$18,211
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNNY HOLTON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$16
Alameda	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
CA			
94501			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JOHNSON BADEMOSI	Purpose (C)	Date (D)	Amount (E)
WESTLAKE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44145	Total Non-Itemized Transactions with this Payee/Payer		\$44
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,706
NFL PLAYER			
Name and Address (A)			
JOHNTHAN BANKS	Purpose (C)	Date (D)	Amount (E)
MABEN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MS	Total Itemized Transactions with this Payee/Payer		\$17,662
39750	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
JON BOSTIC	Purpose (C)	Date (D)	Amount (E)
WELLINGTON	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33414	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JON CONDO	Purpose (C)	Date (D)	Amount (E)
DANVILLE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94526	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)			
JON HALAPIO	Purpose (C)	Date (D)	Amount (E)
ST. PETERSBURG	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33710	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JON KITNA			

	Purpose (C)	Date (D)	Amount (E)
PHOENIX	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
AZ	Total Itemized Transactions with this Payee/Payer		\$5,000
85012-1193	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
JON RYAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SHERMAN OAKS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$689
91403	Total of All Transactions with this Payee/Payer for This Schedule		\$18,351
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JON WEEKS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PEARLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5
77584	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN ALLEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,314
HERNDON	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
VA	ROYALTY	01/18/2019	\$17,662
20170	Total Itemized Transactions with this Payee/Payer		\$31,476
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$765
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,241
Name and Address (A)			
JONATHAN ANDERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CORPUS CHRISTI	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10
78413	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN BULLARD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
SHELBY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NC 28152			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN CONKLIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PLAINWELL	Total Itemized Transactions with this Payee/Payer		\$17,662
MI	Total Non-Itemized Transactions with this Payee/Payer		\$396
49080	Total of All Transactions with this Payee/Payer for This Schedule		\$18,058
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN COOPER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN FELICIANO	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LAKE WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$24
33467	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN FREENY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,680
MIRAMAR	Total Itemized Transactions with this Payee/Payer		\$17,680
FL	Total Non-Itemized Transactions with this Payee/Payer		
33027	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONATHAN JONES	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$11,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$29,162
CARROLLTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,258
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,420
30116			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JONATHAN MEEKS	Purpose (C)	Date (D)	Amount (E)
ROCKHILL	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,722
SC	Total Itemized Transactions with this Payee/Payer		\$15,722
29730	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,722
NFL PLAYER			
Name and Address (A)			
JONATHAN OGDEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
HENDERSON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
NV	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
89052-6705	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
NFL PLAYER			
Name and Address (A)			
JONATHAN STEWART	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONATHAN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FAYETTEVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
AR	Total Non-Itemized Transactions with this Payee/Payer		
72703	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JONNU SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$846
37228	Total of All Transactions with this Payee/Payer for This Schedule		\$18,508
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JONOTTHAN HARRISON			

	Purpose (C)	Date (D)	Amount (E)
DENVILLE NJ 07834	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
NFL PLAYER			
Name and Address (A)			
JORDAN BAXTER-POYER			
	Purpose (C)	Date (D)	Amount (E)
Astoria OR 97103	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JORDAN BERRY			
	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15203	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JORDAN DEVEY			
	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66213	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
JORDAN EVANS			
	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45202	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JORDAN HICKS			
	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,129

TX 78723			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN HILL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,209
HARRISBURG	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$33,871
17111	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,871
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN HOWARD	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$11,505
VERNON HILLS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$21,780
IL	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
60061	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$88,447
	Total Non-Itemized Transactions with this Payee/Payer		\$19,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,584
Name and Address (A)			
JORDAN JENKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Athens	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30606	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN LASLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$20,829
COMPTON	Total Itemized Transactions with this Payee/Payer		\$20,829
CA	Total Non-Itemized Transactions with this Payee/Payer		\$21,145
90221	Total of All Transactions with this Payee/Payer for This Schedule		\$41,974
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN LEGGETT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$55
CLEMSON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,717

SC 29634			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN LESLIE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1
77090	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN LUCAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUNRISE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33323	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN MATTHEWS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$414
19145	Total of All Transactions with this Payee/Payer for This Schedule		\$18,076
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN MILLS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SPRING	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77386	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN MORGAN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,670
	Total Itemized Transactions with this Payee/Payer		\$17,670
LAKE BLUFF	Total Non-Itemized Transactions with this Payee/Payer		
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
60044			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JORDAN PHILLIPS	Purpose (C)	Date (D)	Amount (E)
FORT LAUDERDALE FL 33315	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JORDAN REED	Purpose (C)	Date (D)	Amount (E)
LEESBURG VA 20175	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,345
NFL PLAYER			
Name and Address (A)			
JORDAN RICHARDS	Purpose (C)	Date (D)	Amount (E)
BUFORD GA 30518	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$155
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,817
NFL PLAYER			
Name and Address (A)			
JORDAN ROOS	Purpose (C)	Date (D)	Amount (E)
RENTON WA 98056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JORDAN SIMONE	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE AZ 85257	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN TAYLOR			

	Purpose (C)	Date (D)	Amount (E)
DENISON TX 75020	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$259
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,921
NFL PLAYER			
Name and Address (A)			
JORDAN THOMAS			
	Purpose (C)	Date (D)	Amount (E)
SUMRALL MS 39482	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$9,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,978
NFL PLAYER			
Name and Address (A)			
JORDAN TODMAN			
	Purpose (C)	Date (D)	Amount (E)
ST AUGUSTINE FL 32092	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
NFL PLAYER			
Name and Address (A)			
JORDAN TRIPP			
	Purpose (C)	Date (D)	Amount (E)
BRISTOL VA 24201	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,694
	Total Itemized Transactions with this Payee/Payer		\$17,694
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
NFL PLAYER			
Name and Address (A)			
JORDAN WHITEHEAD			
	Purpose (C)	Date (D)	Amount (E)
ALIQUIPPA PA 15001	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,862
	Total Itemized Transactions with this Payee/Payer		\$6,862
	Total Non-Itemized Transactions with this Payee/Payer		\$3,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,747
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN WILKINS	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
CORDOVA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000

TN 38016			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDAN WILLIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RAYMORE	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		\$10
64083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JORDY NELSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUAMICO	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		
54173	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSEPH BARKSDALE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NOVI	Total Itemized Transactions with this Payee/Payer		\$17,662
MI	Total Non-Itemized Transactions with this Payee/Payer		
48374	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSEPH JACOBY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$10,000
NC	Total Non-Itemized Transactions with this Payee/Payer		
28270	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
ENGELWOOD	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
80112			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSETTEYVENS LLC IRVINE CA 92619	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,678
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,528
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$21,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$70,206
	Total Non-Itemized Transactions with this Payee/Payer		\$528
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,734
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEY JEWELL			
AURORA CO 80016			
Type or Classification (B)			
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$2,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,655
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH BANKS			
MORRISVILLE NC 27560			
Type or Classification (B)			
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$9
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH BELLAMY			
ST. PETERSBURG FL 33712			
Type or Classification (B)			
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH BYNES			
Alpharetta GA 30005			
Type or Classification (B)			
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
NFL PLAYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH DOCTSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$500
FORT WORTH TX 76140	Total of All Transactions with this Payee/Payer for This Schedule		\$18,162
Type or Classification (B)			
NFL PLAYER			
JOSH FERGUSON			
	Purpose (C)	Date (D)	Amount (E)
NAPERVILLE IL 60564	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
NFL PLAYER			
JOSH GORDON			
	Purpose (C)	Date (D)	Amount (E)
MIDDLEBURG HEIGHTS OH 44130	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$11,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$29,162
	Total Non-Itemized Transactions with this Payee/Payer		\$5,527
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,689
NFL PLAYER			
JOSH HARRIS			
	Purpose (C)	Date (D)	Amount (E)
HOSCHTON GA 30548	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
JOSH HARVEY-CLEMONS			
	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20007	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
JOSH HAWKINS			
	Purpose (C)	Date (D)	Amount (E)

WINSTON SALEM NC 27107	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH HILL	ROYALTY	01/18/2019	\$17,662
METAIRIE LA 70005	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH HOLSEY	ROYALTY	01/18/2019	\$17,662
Ashburn VA 20147	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH JACKSON	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$19,128
CORINTH TX 76210	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$10,872
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,113
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH JOHNSON	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
OAKLAND CA 94609	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,362
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$608
DE PERE WI 54115	Total of All Transactions with this Payee/Payer for This Schedule		\$18,270

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSH KEYES	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS MN 55414	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOSH KLINE	Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37216	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOSH LAMBO	Purpose (C)	Date (D)	Amount (E)
SANTA ANA CA 92707	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,378
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,040
NFL PLAYER			
Name and Address (A)			
JOSH LERIBEUS	Purpose (C)	Date (D)	Amount (E)
BROADLANDS VA 20148	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOSH MARTIN	Purpose (C)	Date (D)	Amount (E)
JERSEY CITY NJ 07302	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JOSH MAURO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
TEMPE AZ 85283	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSH MCCOWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$25,000
WAXAHACHIE TX 75165	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$42,662
	Total Non-Itemized Transactions with this Payee/Payer		\$498
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,160
NFL PLAYER			
Name and Address (A)			
JOSH NORMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE NC 28203	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JOSH ROBINSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUNRISE FL 33313	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH ROSEN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$243,005
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$30,000
SCOTTSDALE AZ 85251	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$5,149
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$313,154
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$313,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSH SCOBEE			

JACKSONVILLE FL 32256	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$25,000
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$21
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,021
Name and Address (A)			
JOSH SHAW	Purpose (C)	Date (D)	Amount (E)
NEWPORT KY 41071	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JOSH SITTON	Purpose (C)	Date (D)	Amount (E)
PENSACOLA FL 32503	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
JOSH SWEAT	Purpose (C)	Date (D)	Amount (E)
CHESAPEAKE VA 23320	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,838
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$6,148
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$9,988
	Total Itemized Transactions with this Payee/Payer		\$21,974
	Total Non-Itemized Transactions with this Payee/Payer		\$2,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,507
Name and Address (A)			
JOSH THOMAS	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75243	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,200
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,205
Name and Address (A)			
JOSH TUPOU	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45202	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)				
JOSH WALKER		Purpose (C)	Date (D)	Amount (E)
GREEN BAY		ROYALTY	01/18/2019	\$17,662
WI		Total Itemized Transactions with this Payee/Payer		\$17,662
54301		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
JOSH WELLS		Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE		ROYALTY	01/18/2019	\$17,662
FL		Total Itemized Transactions with this Payee/Payer		\$17,662
32256		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
JOSHUA ADAMS		Purpose (C)	Date (D)	Amount (E)
WARRINGTON		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$29,052
PA		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$9,000
18976		Total Itemized Transactions with this Payee/Payer		\$38,052
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$1,356
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$39,408
NFL PLAYER				
Name and Address (A)				
JOSHUA CARRAWAY		Purpose (C)	Date (D)	Amount (E)
FRISCO		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,675
TX		Total Itemized Transactions with this Payee/Payer		\$17,675
75035		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
NFL PLAYER				
Name and Address (A)				
JOSHUA CRIBBS		Purpose (C)	Date (D)	Amount (E)
NORTH ROYALTON		ROYALTIES/ PLAYER MARKETING	01/30/2019	\$11,541
OH		Total Itemized Transactions with this Payee/Payer		\$11,541
44133		Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,041
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JOSHUA DEDMON-REYNOLDS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,388
SAN ANTONIO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$28,050
78245	Total Non-Itemized Transactions with this Payee/Payer		\$3,334
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,384
NFL PLAYER			
Name and Address (A)			
JOSHUA GARNETT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSHUA MALONE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$478
78744	Total of All Transactions with this Payee/Payer for This Schedule		\$18,140
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSHUA MOORE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,800
POMPANO BEACH	Total Itemized Transactions with this Payee/Payer		\$8,800
FL	Total Non-Itemized Transactions with this Payee/Payer		
33060	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JOSHUA PERRY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$7,000
LEWIS CENTER	Total Itemized Transactions with this Payee/Payer		\$7,000
OH	Total Non-Itemized Transactions with this Payee/Payer		
43035	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOURDAN LEWIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
FRISCO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

TX 75034			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JPAQB1, LLC 2605 NICHOLSON RD, SUITE 51 SEWICKLEY PA 15143	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$61,000
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$8,575
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$104,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$35,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$69,430
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$106,715
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$11,271
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$65,135
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,835
Type or Classification (B) PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,467
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$49,175
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$42,770
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$22,295
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$13,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$191,485
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$854,153
	Total Non-Itemized Transactions with this Payee/Payer		\$750
	Total of All Transactions with this Payee/Payer for This Schedule		\$854,903
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRG FOUR BROTHERS, LLC 725 S. FIGUEROA ST, STE 308 LOS ANGELES CA 90017	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$95,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$56,523
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$167,630
	Total Itemized Transactions with this Payee/Payer		\$319,153
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$319,153
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRN VENTURES LLC SUAMICO WI 54173	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$6,511
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,941
	Total Itemized Transactions with this Payee/Payer		\$15,452
	Total Non-Itemized Transactions with this Payee/Payer		\$13,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,741
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JSY ENTERPRISES, INC. 559 WEST 500 SOUTH BOUNTIFUL	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000

UT 84010			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
JUDE ADJEI-BARIMAH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		
43224	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JULIAN EDELMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BOSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
MA	Total Non-Itemized Transactions with this Payee/Payer		
02116	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JULIAN PETERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,797
POTOMAC	Total Itemized Transactions with this Payee/Payer		\$8,797
MD	Total Non-Itemized Transactions with this Payee/Payer		
20854-3246	Total of All Transactions with this Payee/Payer for This Schedule		\$8,797
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JULIAN STANFORD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BLOOMFIELD	Total Itemized Transactions with this Payee/Payer		\$17,662
CT	Total Non-Itemized Transactions with this Payee/Payer		\$49
06002	Total of All Transactions with this Payee/Payer for This Schedule		\$17,711
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIE AND KIRK COUSINS FOUNDATION	PLAYER MARKETING	10/01/2018	\$10,000
190 E. 8TH STREET	Total Itemized Transactions with this Payee/Payer		\$10,000
PO BOX 1726	Total Non-Itemized Transactions with this Payee/Payer		
HOLLAND	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
MI			
49423			
Type or Classification (B)			

PLAYER MARKETING			
Name and Address (A)			
JULIEN DAVENPORT	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JULIO QUINTORRIS JONES	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$15,000
GA	ROYALTY	01/18/2019	\$17,662
30363	Total Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$32,662
Name and Address (A)			
JULIUS PEPPERS	Purpose (C)	Date (D)	Amount (E)
CORAL GABLES	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
FL	ROYALTY	01/18/2019	\$17,662
33156	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,163
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$31,825
Name and Address (A)			
JUMA ENTERTAINMENT, LLC	Purpose (C)	Date (D)	Amount (E)
201 SOUTH STATE STREET SUIT	PRODUCTION SERVICES	03/30/2018	\$90,000
NEWTOWN	PRODUCTION SERVICES	04/30/2018	\$7,500
PA	Total Itemized Transactions with this Payee/Payer		\$97,500
18940	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,500
PRODUCTION SERVICES			
Name and Address (A)			
JUNIOR GALETTE	Purpose (C)	Date (D)	Amount (E)
PARKLAND	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33076	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JURRELL CASEY			

	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS MI 48304	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
NFL PLAYER			
Name and Address (A)			
JUSTIN BETHEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$36
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
NFL PLAYER			
Name and Address (A)			
JUSTIN BRITT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$595
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,257
NFL PLAYER			
Name and Address (A)			
JUSTIN CHING DBA PICTURE MACHINE LLC DBA J.SCHOOL 1217 20TH ST. #302	Purpose (C)	Date (D)	Amount (E)
	PRODUCTION SERVICES	11/27/2018	\$5,677
	Total Itemized Transactions with this Payee/Payer		\$5,677
	Total Non-Itemized Transactions with this Payee/Payer		\$6,351
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,028
PRODUCTION			
Name and Address (A)			
JUSTIN COLEMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$221
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,883
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN CURRIE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$21
BIG RAPIDS	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683

MI 49307			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JUSTIN DAVIS	Purpose (C)	Date (D)	Amount (E)
STOCKTON	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JUSTIN DRESCHER	Purpose (C)	Date (D)	Amount (E)
DENVER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JUSTIN DURANT	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$33,374
LA	Total Itemized Transactions with this Payee/Payer		\$33,374
70122	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,374
NFL PLAYER			
Name and Address (A)			
JUSTIN ELLIS	Purpose (C)	Date (D)	Amount (E)
OAKLAND	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94601	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN EVANS	ROYALTY	01/18/2019	\$17,662
WIGGINS	Total Itemized Transactions with this Payee/Payer		\$17,662
MS	Total Non-Itemized Transactions with this Payee/Payer		\$3,210
39577	Total of All Transactions with this Payee/Payer for This Schedule		\$20,872
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
JUSTIN HAMILTON	Purpose (C)	Date (D)	Amount (E)
WATCHEZ MS 39120	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JUSTIN HARDEE	Purpose (C)	Date (D)	Amount (E)
Metairie LA 70003	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JUSTIN HARDY	Purpose (C)	Date (D)	Amount (E)
BUFORD GA 30519	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,371
NFL PLAYER			
Name and Address (A)			
JUSTIN HOUSTON	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66221	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,600
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$30,762
	Total Non-Itemized Transactions with this Payee/Payer		\$1,319
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,081
NFL PLAYER			
Name and Address (A)			
JUSTIN HUNTER	Purpose (C)	Date (D)	Amount (E)
LAKELAND TN 38002	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUSTIN JACKSON			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60188		ROYALTIES/ PLAYER MARKETING	04/20/2018	\$5,000
		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,000
		ROYALTIES/ PLAYER MARKETING	10/11/2018	\$7,115
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,115
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$1,662
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,777
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN MARCH-LILLARD		ROYALTY	01/18/2019	\$17,662
DANVILLE IL 61832		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN MCCRAY		ROYALTY	01/18/2019	\$17,662
MIAMI FL 33157-3924		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN PUGH		ROYALTY	01/18/2019	\$17,662
HOLLAND PA 18966		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN REID		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,000
PRAIRIEVILLE LA 70769		ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JUSTIN SENIOR		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$2
VANDREIUL-DORION 00		Total of All Transactions with this Payee/Payer for This Schedule		\$17,664

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JUSTIN SIMMONS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PARKER CO 80134	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10,940
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,602
NFL PLAYER			
Name and Address (A)			
JUSTIN TRATTOU	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WEEHAWKEN NJ 07086	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
JUSTIN TUCKER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$35,000
REISTERSTOWN MD 21136	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$82,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,390
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$99,052
Name and Address (A)			
JUSTIN VOGEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ODESSA FL 33556	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$224
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,886
NFL PLAYER			
Name and Address (A)			
JUSTIN WATSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
BRIDGEVILLE PA 15017	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,162
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
JUSTON BURRIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
RALEIGH NC 27616	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
JYLAN WARE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ALAMEDA CA 94502	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
K.J. BRENT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE NC 28203	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
NFL PLAYER			
Name and Address (A)			
K.J. WRIGHT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$5,000
RENTON WA 98056	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$32,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,007
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,669
Name and Address (A)			
K'WAUN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CORAL SPRINGS FL 33065	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KA'IMI FAIRBAIRN			

HOUSTON TX 77056	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
Name and Address (A)			
Kaelin Clay	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CARSON CA 90745	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
Kai Forbath	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PACIFIC PALISADES CA 90272	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,050
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,712
Name and Address (A)			
Kai Nacua	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LAS VEGAS NV 89183	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
Kalan Reed	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE TN 37228	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kaleb Eulls	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PICKENS MS 39146	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KALEN BALLAGE CHANDLER AZ 85225		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,240
		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$17,550
		ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,659
		ROYALTIES/ PLAYER MARKETING	11/01/2018	\$8,895
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,344
		Total Non-Itemized Transactions with this Payee/Payer		\$13,939
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$74,283
Name and Address (A)				
KALIF RAYMOND		Purpose (C)	Date (D)	Amount (E)
WILBURN GA 30048		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$16,303
		Total Itemized Transactions with this Payee/Payer		\$16,303
		Total Non-Itemized Transactions with this Payee/Payer		\$27
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,330
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
KAM CHANCELLOR		Purpose (C)	Date (D)	Amount (E)
NEW CASTLE WA 98059		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$10,852
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,514
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
KAMALEI CORREA		Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60654		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
KAMAR AIKEN		Purpose (C)	Date (D)	Amount (E)
DOUGLASVILLE GA 30135		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

KAMERON CANADAY	Purpose (C)	Date (D)	Amount (E)
EUGENE OR 97401	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$22
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
Name and Address (A)			
KAMRYN PETTWAY	Purpose (C)	Date (D)	Amount (E)
AUBURN AL 36830	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,918
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,918
Name and Address (A)			
KAMU GRUGIER-HILL	Purpose (C)	Date (D)	Amount (E)
MARLTON NJ 08053	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
KAPRI BIBBS	Purpose (C)	Date (D)	Amount (E)
KISSIMMEE FL 34758	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$68
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
Name and Address (A)			
KAREEM HUNT	Purpose (C)	Date (D)	Amount (E)
LORAIN OH 44055	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAREEM JACKSON	ROYALTY	01/18/2019	\$17,662
MISSOURI CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$858
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,520

TX 77459			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KAREEM MARTIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85281	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KARL JOSEPH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OCOEE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
34761	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KARL KLUG	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,738
COLLEGE GROVE	Total Itemized Transactions with this Payee/Payer		\$17,738
TN	Total Non-Itemized Transactions with this Payee/Payer		
37046	Total of All Transactions with this Payee/Payer for This Schedule		\$17,738
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KARLOS DANSBY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,500
SOUTHWEST RANCHES	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$25,162
33331	Total Non-Itemized Transactions with this Payee/Payer		\$131
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,293
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASEY REDFERN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CHARLOTTE	Total Non-Itemized Transactions with this Payee/Payer		\$12
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
28204			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASIM EDEBALI	ROYALTY	01/18/2019	\$17,662
CHANDLER	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85225	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KASIX, LLC	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$26,994
1217 BUFORD STREET NW	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,632
HUNTSVILLE	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,184
AL	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
35801	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$8,376
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$51,858
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,044
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,750
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAVON FRAZIER	ROYALTY	01/18/2019	\$17,662
CARROLLTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75006	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAWANN SHORT	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		\$4,026
28277	Total of All Transactions with this Payee/Payer for This Schedule		\$21,688
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAYVON WEBSTER	ROYALTY	01/18/2019	\$17,662
MIAMI	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33180	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

KDC MARKETING, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$6,000
HOLLAND	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$120,000
MI	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$32,558
49423	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$210,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$13,450
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$33,446
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,300
	Total Itemized Transactions with this Payee/Payer		\$433,754
	Total Non-Itemized Transactions with this Payee/Payer		\$32,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$466,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEANU NEAL	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,000
SUWANEE	ROYALTIES/ PLAYER MARKETING	01/03/2019	\$10,000
GA	ROYALTY	01/18/2019	\$17,662
30024	Total Itemized Transactions with this Payee/Payer		\$33,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,467
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$37,129
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEELAN COLE	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,000
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$22,662
32202	Total Non-Itemized Transactions with this Payee/Payer		\$2,714
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,376
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENAN ALLEN	ROYALTY	01/18/2019	\$17,662
WHITSETT	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		\$360
27377	Total of All Transactions with this Payee/Payer for This Schedule		\$18,022
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENAN ALLEN ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,245
1801 CENTURY PARK WEST	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$17,245
90067	Total Non-Itemized Transactions with this Payee/Payer		\$8,914
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,159
PLAYER MARKETING			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENAN REYNOLDS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
Antioch TN 37013	Total Non-Itemized Transactions with this Payee/Payer		\$1,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,806
Type or Classification (B)			
NFL PLAYER			
KEENAN ROBINSON			
	Purpose (C)	Date (D)	Amount (E)
FRANKLIN TN 37067	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,665
	Total Itemized Transactions with this Payee/Payer		\$17,665
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
NFL PLAYER			
KEEON JOHNSON			
	Purpose (C)	Date (D)	Amount (E)
KANNAPOLIS NC 28083	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,687
	Total Itemized Transactions with this Payee/Payer		\$17,687
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
NFL PLAYER			
KEION ADAMS			
	Purpose (C)	Date (D)	Amount (E)
PITTSBURGH PA 15203	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
KEISHAWN BIERRIA			
	Purpose (C)	Date (D)	Amount (E)
CARSON CA 90746	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$368
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,368
NFL PLAYER			
KEITH JORDAN TANDY			
	Purpose (C)	Date (D)	Amount (E)

TAMPA FL 33647		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,715
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$33,377
		Total Non-Itemized Transactions with this Payee/Payer		\$12
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$33,389
KEITH MCGILL LA HABRA CA 90631	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	11/28/2018	\$17,709
		Total Itemized Transactions with this Payee/Payer		\$17,709
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
NFL PLAYER				
KEITH REASER MIAMI FL 33187	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
KEITH SMITH IRVING TX 75039	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$45
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,707
NFL PLAYER				
KEITH TOWBRIDGE TOLEDO OH 43615	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$10
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER				
KEIVARAE RUSSELL NASHVILLE TN 37219	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KELECHI OSEMELE	Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94612	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$21,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$38,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,935
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,597
NFL PLAYER			
Name and Address (A)			
KELLEN CLEMENS	Purpose (C)	Date (D)	Amount (E)
WALLA WALLA WA 99362	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,668
	Total Itemized Transactions with this Payee/Payer		\$17,668
	Total Non-Itemized Transactions with this Payee/Payer		\$22
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KELLEN WINSLOW	Purpose (C)	Date (D)	Amount (E)
BELLEVILLE IL 62221-6803	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KELVIN BEACHUM	Purpose (C)	Date (D)	Amount (E)
MEXIA TX 76667	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KELVIN BENJAMIN	Purpose (C)	Date (D)	Amount (E)
MOORESVILLE NC 28117	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,888
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
KELVIN HARMON	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$22,750
	Total Itemized Transactions with this Payee/Payer		\$22,750
PALMYRA NJ 08065	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,750
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KELVIN SHEPPARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
COOPER CITY FL 33024	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KELVINTON SCARBROUGH	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,635
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$17,880
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,260
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$12,975
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,340
	Total Itemized Transactions with this Payee/Payer		\$77,090
	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,390
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KEMAL ISHMAEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MIRAMAR FL 33029	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KEN CRAWLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WASHINGTON DC 20002	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDALL FULLER			

Ashburn VA 20148	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$113
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,775
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDALL JOSEPH	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$9,200
BELTON SC 29627	Total Itemized Transactions with this Payee/Payer		\$9,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDALL LAMM	ROYALTY	01/18/2019	\$17,662
MATTHEWS NC 28105	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDALL WRIGHT	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,993
PITTSBURG TX 75686	Total Itemized Transactions with this Payee/Payer		\$17,993
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDELL BECKWITH	ROYALTY	01/18/2019	\$17,662
CLINTON LA 70722	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENDRICK BOURNE	ROYALTY	01/18/2019	\$17,662
SAN JOSE CA 95134	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$70
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,732

(B)				
NFL PLAYER				
Name and Address (A)				
KENJON BARNER		Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
92555		Total Non-Itemized Transactions with this Payee/Payer		\$418
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,080
NFL PLAYER				
Name and Address (A)				
KENNETH ACKER		Purpose (C)	Date (D)	Amount (E)
PORTLAND		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
OR		Total Itemized Transactions with this Payee/Payer		\$17,662
97212		Total Non-Itemized Transactions with this Payee/Payer		\$18
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
NFL PLAYER				
Name and Address (A)				
KENNETH ANDERSON		Purpose (C)	Date (D)	Amount (E)
HILTON HEAD ISLAND		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
SC		Total Itemized Transactions with this Payee/Payer		\$10,000
29926		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER				
Name and Address (A)				
KENNETH DELAO-STILLS		Purpose (C)	Date (D)	Amount (E)
LOS ANGELES		ROYALTIES/ PLAYER MARKETING	11/08/2018	\$20,000
CA		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
90019		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$47,662
		Total Non-Itemized Transactions with this Payee/Payer		\$2,697
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$50,359
NFL PLAYER				
Name and Address (A)				
KENNETH DIXON		Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS		ROYALTY	01/18/2019	\$17,662
MD		Total Itemized Transactions with this Payee/Payer		\$17,662
21117		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

KENNETH FARROW	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8
77063	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KENNETH HILL JR.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,000
SOUTHLAKE	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$658
76092	Total of All Transactions with this Payee/Payer for This Schedule		\$5,658
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KENNETH HOUSTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
KINGWOOD	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77339	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KENNETH WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OCALA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
34475	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KENNY BRITT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$527
37203	Total of All Transactions with this Payee/Payer for This Schedule		\$18,189
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNY CLARK			
RIVERSIDE			

CA 92508	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$609
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,271
Name and Address (A)			
KENNY COOK	Purpose (C)	Date (D)	Amount (E)
GREENVILLE SC 29615	ROYALTIES/ PLAYER MARKETING	10/17/2018	\$16,236
	Total Itemized Transactions with this Payee/Payer		\$16,236
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,236
NFL PLAYER			
Name and Address (A)			
KENNY GOLLADAY	Purpose (C)	Date (D)	Amount (E)
SOUTHFIELD MI 48075	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7,122
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,784
NFL PLAYER			
Name and Address (A)			
KENNY MOORE	Purpose (C)	Date (D)	Amount (E)
ZIONSVILLE IN 46077	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KENNY VACCARO	Purpose (C)	Date (D)	Amount (E)
METAIRIE LA 70005	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNY WIGGINS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
FRESNO CA 93730	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KENTRELL BRICE	Purpose (C)	Date (D)	Amount (E)
ONERDA	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54155	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KENTRELL BROTHERS	Purpose (C)	Date (D)	Amount (E)
GUTHRIE	ROYALTY	01/18/2019	\$17,662
OK	Total Itemized Transactions with this Payee/Payer		\$17,662
73044	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KENTUCKY ELEVEN, INC.	Purpose (C)	Date (D)	Amount (E)
84 HONECK STREET	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
ENGLEWOOD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
NJ	Total Itemized Transactions with this Payee/Payer		\$32,500
07631	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500
PLAYER MARKETING			
Name and Address (A)			
KENYAN DRAKE	Purpose (C)	Date (D)	Amount (E)
DAVIE	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$17,890
FL	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
33328	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,552
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$17,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,082
Name and Address (A)			
KERRY HYDER	Purpose (C)	Date (D)	Amount (E)
WEST BLOOMFIELD	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48322	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
KERRY WYNN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
SECAUCUS NJ 07094-4413	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERRYON JOHNSON	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$14,802
HUNTSVILLE AL 35801	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$27,000
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$29,604
	Total Itemized Transactions with this Payee/Payer		\$86,406
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,451
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN BOWEN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
SPRING VALLEY CA 91977	Total Non-Itemized Transactions with this Payee/Payer		\$2
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,664
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN BYARD	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,020
NASHVILLE TN 37212	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,682
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,901
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,583
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN FAULK	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
CARENCRO LA 70520	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN HOGAN			

STANFORD CA 94305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$245
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,907
Name and Address (A)			
KEVIN HUBER	Purpose (C)	Date (D)	Amount (E)
FORT THOMAS KY 41075	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$50
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,712
Name and Address (A)			
KEVIN JOHNSON	Purpose (C)	Date (D)	Amount (E)
WEST FRIENDSHIP MD 21794	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
KEVIN KING	Purpose (C)	Date (D)	Amount (E)
SAN LEANDRO CA 94578	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,000
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$23,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,468
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,130
Name and Address (A)			
KEVIN KOSKI PHOTO	Purpose (C)	Date (D)	Amount (E)
302 16TH STREET NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$62,104
PHOTOGRAPHY	Total of All Transactions with this Payee/Payer for This Schedule		\$62,104
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN MAWAE	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
SCOTTSDALE AZ 85258	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

(B)				
NFL PLAYER				
Name and Address (A)				
KEVIN MCDERMOTT		Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS		ROYALTY	01/18/2019	\$17,662
MN		Total Itemized Transactions with this Payee/Payer		\$17,662
55401		Total Non-Itemized Transactions with this Payee/Payer		\$48
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,710
NFL PLAYER				
Name and Address (A)				
KEVIN MINTER		Purpose (C)	Date (D)	Amount (E)
DULUTH		ROYALTY	01/18/2019	\$17,662
GA		Total Itemized Transactions with this Payee/Payer		\$17,662
30097		Total Non-Itemized Transactions with this Payee/Payer		\$123
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,785
NFL PLAYER				
Name and Address (A)				
KEVIN NORWOOD		Purpose (C)	Date (D)	Amount (E)
GOOSE CREEK		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SC		Total Itemized Transactions with this Payee/Payer		\$17,662
29445		Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
NFL PLAYER				
Name and Address (A)				
KEVIN PAMPHILE		Purpose (C)	Date (D)	Amount (E)
TAMPA		ROYALTY	01/18/2019	\$17,662
FL		Total Itemized Transactions with this Payee/Payer		\$17,662
33625		Total Non-Itemized Transactions with this Payee/Payer		\$213
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,875
NFL PLAYER				
Name and Address (A)				
KEVIN PETERSON		Purpose (C)	Date (D)	Amount (E)
WAGONER		ROYALTY	01/18/2019	\$17,662
OK		Total Itemized Transactions with this Payee/Payer		\$17,662
74467		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

KEVIN PIERRE-LOUIS	Purpose (C)	Date (D)	Amount (E)
FLORHAM PARK	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07932	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KEVIN WHITE	Purpose (C)	Date (D)	Amount (E)
IRVINE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92618	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KEVIN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
MAYFLOWER	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
AR	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,000
71206	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$49
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,049
Name and Address (A)			
KEVIN ZEITLER	Purpose (C)	Date (D)	Amount (E)
WAUKESHA	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
WI	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
53189	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$2,272
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,934
Name and Address (A)			
KEVON SEYMOUR	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90026	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEYVANTANIE COUTEE			
LUFKIN			

TX 75904				
	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000	
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$12,245	
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$9,366	
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,289	
	Total Itemized Transactions with this Payee/Payer		\$41,900	
	Total Non-Itemized Transactions with this Payee/Payer		\$22,868	
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,768	
Name and Address (A)				
KEYSHAWN JOHNSON	Purpose (C)	Date (D)	Amount (E)	
WOODLAND HILLS CA 91364	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000	
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
Name and Address (A)				
KHALFANI MUHAMMAD	Purpose (C)	Date (D)	Amount (E)	
INGLEWOOD CA 90305	ROYALTY	01/18/2019	\$17,662	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662	
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667	
Name and Address (A)				
KHALID HILL	Purpose (C)	Date (D)	Amount (E)	
HIGHLAND PARK MI 48203	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,500	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,500	
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500	
Name and Address (A)				
KHALIF BARNES	Purpose (C)	Date (D)	Amount (E)	
CYPRESS TX 77433	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662	
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$12	
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KHALIL MACK				
VERO BEACH				

FL 32963	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$15,132
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$24,859
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$57,653
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,653
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KHARI LEE	ROYALTY	01/18/2019	\$17,662
BALTIMORE MD 21207	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KHYRI THORNTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PANAMA CITY FL 32401	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIKO ALONSO	ROYALTY	01/18/2019	\$17,662
FORT LAUDERDALE FL 33316	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$8,996
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,658
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING DUNLAP	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$16,207
HERMITAGE TN 37076	Total Itemized Transactions with this Payee/Payer		\$16,207
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,207
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KING HENRY LLC	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$12,031
401 COMMERCE STREET PENTHOU NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$45,804
	Total Non-Itemized Transactions with this Payee/Payer		\$16,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,420

TN 37219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$7,215
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,558
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$45,804
	Total Non-Itemized Transactions with this Payee/Payer		\$16,616
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRK COUSINS	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
HOLLAND MI 49423	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIRKLAND ELLIS, LLP	PROFESSIONAL SERVICES	06/05/2018	\$14,244
655 15TH STREET NW	PROFESSIONAL SERVICES	06/29/2018	\$8,944
WASHINGTON	PROFESSIONAL SERVICES	09/13/2018	\$14,575
DC	PROFESSIONAL SERVICES	11/07/2018	\$11,262
20005	Total Itemized Transactions with this Payee/Payer		\$49,025
	Total Non-Itemized Transactions with this Payee/Payer		\$5,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,325
ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIZER CAPITAL, LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$60,000
1809 JERMAIN DRIVE	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
TOLEDO	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$12,000
OH	Total Itemized Transactions with this Payee/Payer		\$82,000
43606	Total Non-Itemized Transactions with this Payee/Payer		\$10,128
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$92,128
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOA MISI	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
SAN MARCOS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$33,362
92078	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,366
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONY EALY			

CHARLOTTE NC 28270	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
KOREY TOOMER	Purpose (C)	Date (D)	Amount (E)
SAINT CHARLES MO 63303	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
KRAIG URBIK	Purpose (C)	Date (D)	Amount (E)
MARS PA 16046	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,731
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,731
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,731
Name and Address (A)			
KREGG LUMPKIN	Purpose (C)	Date (D)	Amount (E)
COVINGTON GA 30014	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,800
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)			
KRISHAWN HOGAN	Purpose (C)	Date (D)	Amount (E)
ZIONSVILLE IN 46077	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KURT BENKERT	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,000
NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$20,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,072

(B)				
NFL PLAYER				
Name and Address (A)				
KURT COLEMAN		Purpose (C)	Date (D)	Amount (E)
DUBLIN		ROYALTY	01/18/2019	\$17,662
OH		Total Itemized Transactions with this Payee/Payer		\$17,662
43016		Total Non-Itemized Transactions with this Payee/Payer		\$94
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
NFL PLAYER				
Name and Address (A)				
KURT WARNER		Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$25,000
AZ		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
85259		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$55,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
NFL PLAYER				
Name and Address (A)				
KURTIS DRUMMOND		Purpose (C)	Date (D)	Amount (E)
HOUSTON		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,676
TX		Total Itemized Transactions with this Payee/Payer		\$17,676
77081		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
NFL PLAYER				
Name and Address (A)				
KYLE CARTER		Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MD		Total Itemized Transactions with this Payee/Payer		\$17,662
20774		Total Non-Itemized Transactions with this Payee/Payer		\$67
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,729
NFL PLAYER				
Name and Address (A)				
KYLE EMANUEL		Purpose (C)	Date (D)	Amount (E)
SCHUYLER		ROYALTY	01/18/2019	\$17,662
NE		Total Itemized Transactions with this Payee/Payer		\$17,662
68661		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

KYLE FULLER	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21207	Total Non-Itemized Transactions with this Payee/Payer		\$183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,845
NFL PLAYER			
Name and Address (A)			
KYLE FULLER	Purpose (C)	Date (D)	Amount (E)
ROCKWALL	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75032	Total Non-Itemized Transactions with this Payee/Payer		\$148
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,810
NFL PLAYER			
Name and Address (A)			
KYLE JUSZCZYK	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95121	Total Non-Itemized Transactions with this Payee/Payer		\$198
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,860
NFL PLAYER			
Name and Address (A)			
KYLE KALIS	Purpose (C)	Date (D)	Amount (E)
MARS	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
16046	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYLE LAULETTA	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$6,315
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,250
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$21,939
EXTON	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$11,424
PA	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$18,360
19341	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$78,888
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$16,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KYLE LONG			
LAKE FORREST			

IL 60045		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		01/17/2019	\$10,000
NFL PLAYER	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$27,662
	Total Non-Itemized Transactions with this Payee/Payer			\$1,145
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,807
Name and Address (A)				
KYLE LOVE		Purpose (C)	Date (D)	Amount (E)
FAYETTEVILLE GA 30215	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
KYLE MURPHY		Purpose (C)	Date (D)	Amount (E)
Ashwaubenon WI 54304	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
KYLE NELSON		Purpose (C)	Date (D)	Amount (E)
BROKEN ARROW OK 74012	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
KYLE PEKO		Purpose (C)	Date (D)	Amount (E)
LONE TREE CO 80124	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,670
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KYLE RUDOLPH	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
WAYZATA MN 55391	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
KYLE SLOTER	Purpose (C)	Date (D)	Amount (E)
MILTON GA 30004	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$129
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
NFL PLAYER			
Name and Address (A)			
KYLE VAN NOY	Purpose (C)	Date (D)	Amount (E)
CANTON MA 02021	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,590
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,252
NFL PLAYER			
Name and Address (A)			
KYLE WILBER	Purpose (C)	Date (D)	Amount (E)
LEWISVILLE TX 75067	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
KYLE WILLIAMS	Purpose (C)	Date (D)	Amount (E)
CHOUVRANT LA 71227	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,248
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,910
NFL PLAYER			
Name and Address (A)			
KYLER FACKRELL	Purpose (C)	Date (D)	Amount (E)
SEYMOUR WI 54165	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,858
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,520
	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,532
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
KYZIR WHITE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$1,600
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
92618			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
L S PROPERTIES 1998, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
15742 E. PROGRESS DR	Total Itemized Transactions with this Payee/Payer		\$5,000
CENTENNIAL	Total Non-Itemized Transactions with this Payee/Payer		
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
80015			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
L. HAROLD CARMICHAEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
GLASSBORO	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$10,000
08028	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
NFL PLAYER			
Name and Address (A)			
L.J. FORT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CEDAR FALLS	Total Itemized Transactions with this Payee/Payer		\$17,662
IA	Total Non-Itemized Transactions with this Payee/Payer		
50613	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
L.P. LADOUCEUR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Aledo	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$37
76008	Total of All Transactions with this Payee/Payer for This Schedule		\$17,699
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA SPICE LLC			
4357 SEPULVEDA BLVD			

CULVER CITY CA 90230	Purpose (C)	Date (D)	Amount (E)
	ROOKIE PREMIERE PRODUCTION	05/31/2018	\$8,058
Type or Classification (B)	NFL PLAYERS ROOKIE PREMIERE 2018	06/25/2018	\$41,080
	NFL PLAYERS ROOKIE PREMIERE 2018	05/15/2018	\$30,000
CATERING	Total Itemized Transactions with this Payee/Payer		\$79,138
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,138
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA'EL COLLINS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
LITTLE ELM TX 75068	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$397
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,059
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA'ROI GLOVER	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
FLORHAM PARK NJ 07932-1548	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAADRIAN WADDLE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MCKINNEY TX 75070	Total Non-Itemized Transactions with this Payee/Payer		\$289
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,951
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LACHLAN EDWARDS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
AUSTIN TX 78745	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,692
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LADAINIAN TOMLINSON			
WESTLAKE			

TX 76262	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$9,713
	Total Itemized Transactions with this Payee/Payer		\$29,713
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LADARIUS GREEN	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,704
GULF BREEZE FL 32563	Total Itemized Transactions with this Payee/Payer		\$15,704
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$15,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LADARIUS GUNTER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TRUSSVILLE AL 35173	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$42
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAFAYETTE PITTS	ROYALTY	01/18/2019	\$17,662
PITTSBURGH PA 15235	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKEN TOMLINSON	ROYALTY	01/18/2019	\$17,662
PLYMOUTH MI 48176	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR JACKSON	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$89,790
BOYNTON BEACH FL 33435	Total Itemized Transactions with this Payee/Payer		\$89,790
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,790

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR JACKSON ENTERPRISES, INC 121 S.W. 7TH AVE BOYNTON BEACH FL 33435	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,640
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$45,870
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$24,630
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,340
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,019
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,330
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$95,040
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$254,869
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMAR MILLER	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,930
PEARLAND TX 77584	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,256
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$30,848
	Total Non-Itemized Transactions with this Payee/Payer		\$5,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMARCUS JOYNER	ROYALTY	01/18/2019	\$17,662
ST. CHARLES MO 63303	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAMIN BARROW	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,663
BATON ROUGE LA 70817	Total Itemized Transactions with this Payee/Payer		\$17,663
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANCE DUNBAR	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

TX 76177			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LANCE KENDRICKS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ST. LOUIS	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
63130	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LONDON COLLINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NORTH BERGEN	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07047	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LANE JOHNSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
MOORESTOWN	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$22,662
08057	Total Non-Itemized Transactions with this Payee/Payer		\$5,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,108
NFL PLAYER			
Name and Address (A)			
LANE TAYLOR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GREEN BAY	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		
54301	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAQUON TREADWELL	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
MENDOTA HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
55120			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
LAREMY TUNSIL	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37219	Total Non-Itemized Transactions with this Payee/Payer		\$443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,105
NFL PLAYER			
Name and Address (A)			
LAROY REYNOLDS	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30542	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LARRY ALLEN	Purpose (C)	Date (D)	Amount (E)
DANVILLE	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
94506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
LARRY BROWN	Purpose (C)	Date (D)	Amount (E)
COLLEYVILLE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,500
TX	Total Itemized Transactions with this Payee/Payer		\$7,500
76034-1073	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY FITZGERALD INCORPORATED	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$60,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$210,000
MINNEAPOLIS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
MN	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$11,039
55415	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$60,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$85,000
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$638,071
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$639,071

Purpose (C)		Date (D)	Amount (E)
ROYALTIES/ PLAYER MARKETING		08/22/2018	\$11,785
ROYALTIES/ PLAYER MARKETING		11/29/2018	\$40,247
ROYALTIES/ PLAYER MARKETING		12/13/2018	\$20,000
ROYALTIES/ PLAYER MARKETING		12/20/2018	\$60,000
ROYALTIES/ PLAYER MARKETING		02/14/2019	\$55,000
Total Itemized Transactions with this Payee/Payer			\$638,071
Total Non-Itemized Transactions with this Payee/Payer			\$1,000
Total of All Transactions with this Payee/Payer for This Schedule			\$639,071
Name and Address (A)			
LARRY FITZGERALD JR.		Purpose (C)	
		Date (D)	Amount (E)
MILWAUKEE		ROYALTY	01/18/2019
WI		Total Itemized Transactions with this Payee/Payer	\$17,662
53202		Total Non-Itemized Transactions with this Payee/Payer	\$17,662
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$17,662
NFL PLAYER			
Name and Address (A)			
LARRY OGUNDOBI		Purpose (C)	
		Date (D)	Amount (E)
WESTLAKE		ROYALTY	01/18/2019
OH		Total Itemized Transactions with this Payee/Payer	\$17,662
44145		Total Non-Itemized Transactions with this Payee/Payer	\$17,662
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$17,662
NFL PLAYER			
Name and Address (A)			
LARRY PINKARD		Purpose (C)	
		Date (D)	Amount (E)
WASHINGTON		ROYALTIES/ PLAYER MARKETING	01/15/2019
DC		Total Itemized Transactions with this Payee/Payer	\$17,662
20032		Total Non-Itemized Transactions with this Payee/Payer	\$27
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$17,689
NFL PLAYER			
Name and Address (A)			
LARRY WARFORD		Purpose (C)	
		Date (D)	Amount (E)
DEARBORN		ROYALTY	01/18/2019
MI		Total Itemized Transactions with this Payee/Payer	\$17,662
48124		Total Non-Itemized Transactions with this Payee/Payer	\$17,662
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$17,662
NFL PLAYER			
Name and Address (A)			
LATAVIUS MURRAY		Purpose (C)	
		Date (D)	Amount (E)

ORLANDO FL 32817	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$12,160
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$29,822
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$4,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATHAM WATKINS, LLP	PROFESSIONAL SERVICES	12/04/2018	\$108,101
	PROFESSIONAL SERVICES	11/23/2018	\$20,532
555 ELEVENTH ST, N.W	PROFESSIONAL SERVICES	11/28/2018	\$54,132
WASHINGTON	PROFESSIONAL SERVICES	08/27/2018	\$15,057
DC	PROFESSIONAL SERVICES	08/27/2018	\$11,819
20004	PROFESSIONAL SERVICES	08/08/2018	\$24,341
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$233,982
	Total Non-Itemized Transactions with this Payee/Payer		\$768
ATTORNEYS AT LAW	Total of All Transactions with this Payee/Payer for This Schedule		\$234,750
Name and Address (A)			
LATRAVION CARSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TEXARKANA	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75503	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LATROY LEWIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37209	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LAURENT DUVERNAY-TARDIF	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
MO	Total Non-Itemized Transactions with this Payee/Payer		
64112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAVAR EDWARDS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
SLIDOLL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

LA 70458				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
LAVON COLEMAN	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	04/19/2018		\$5,658
RENTON WA 98057	Total Itemized Transactions with this Payee/Payer			\$5,658
	Total Non-Itemized Transactions with this Payee/Payer			\$556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,214
NFL PLAYER				
Name and Address (A)				
LAVONTE DAVID	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
TAMPA FL 33647	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$1,038
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,700
NFL PLAYER				
Name and Address (A)				
LAWRENCE BURTON	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	02/14/2019		\$10,000
TAMPA FL 33647	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$27,662
	Total Non-Itemized Transactions with this Payee/Payer			\$19,211
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$46,873
NFL PLAYER				
Name and Address (A)				
LAWRENCE GUY	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	03/07/2018		\$16,200
DAVIE FL 33330	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$33,862
	Total Non-Itemized Transactions with this Payee/Payer			\$168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,030
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAWRENCE THOMAS	ROYALTIES/ PLAYER MARKETING	01/15/2019		\$17,685
	Total Itemized Transactions with this Payee/Payer			\$17,685
	Total Non-Itemized Transactions with this Payee/Payer			
GROSSE POINT MI 48236	Total of All Transactions with this Payee/Payer for This Schedule			\$17,685
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE'RAVEN CLARK	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS IN 46254	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE'VEON BELL	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$20,000
PICKERINGTON OH 43147	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$20,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$30,120
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$6,549
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,224
	Total Itemized Transactions with this Payee/Payer		\$107,893
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$107,893
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADDOG MARKETING GROUP, INC	NFL PLAYERS EVENTS	07/16/2018	\$22,869
440 9TH AVE, 17TH FLOOR	NFL PLAYERS EVENTS	04/20/2018	\$20,000
NEW YORK	NFL PLAYERS EVENTS	05/17/2018	\$20,000
NY	NFL PLAYERS EVENTS	05/24/2018	\$20,000
10001	NFL PLAYERS EVENTS	07/06/2018	\$20,000
Type or Classification (B)	NFL PLAYERS EVENTS	07/23/2018	\$20,000
	NFL PLAYERS EVENTS	08/23/2018	\$20,000
BRANDING SERVICES	NFL PLAYERS EVENTS	09/21/2018	\$20,000
	NFL PLAYERS EVENTS	11/05/2018	\$20,000
	NFL PLAYERS EVENTS	12/20/2018	\$20,000
	NFL PLAYERS EVENTS	01/22/2019	\$20,000
	NFL PLAYERS EVENTS	02/11/2019	\$20,000
	NFL PLAYERS EVENTS	04/16/2018	\$15,000
	NFL PLAYERS EVENTS	07/23/2018	\$13,832
	Total Itemized Transactions with this Payee/Payer		\$271,701
	Total Non-Itemized Transactions with this Payee/Payer		\$1,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,234
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERS EXECUTIVE SPORT LTD	LEADERS SPORTS SUMMIT	08/16/2018	\$26,000
27-37 ST GEORGE'S ROAD	Total Itemized Transactions with this Payee/Payer		\$26,000
WIMBLEDON	Total Non-Itemized Transactions with this Payee/Payer		\$1,347
00	Total of All Transactions with this Payee/Payer for This Schedule		\$27,347
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEE SMITH	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
KNOXVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662

TN 37922			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
LEGACY 3257 INC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,000
SPANISH FORT AL 36527	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$26,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,213
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,213
PLAYER MARKETING			
Name and Address (A)			
LEGARRETTE BLOUNT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PERRY FL 32348	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,912
NFL PLAYER			
Name and Address (A)			
LEGEDU NAANEE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,797
SAN DIEGO CA 92127-2607	Total Itemized Transactions with this Payee/Payer		\$8,797
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,797
NFL PLAYER			
Name and Address (A)			
LEGENDS SPORTS ROSE BOWL	Purpose (C)	Date (D)	Amount (E)
	NFLPA COLLEGIATE BOWL 2019	02/28/2019	\$68,065
1001 ROSE BOWL DR PASADENA CA 91103	NFLPA COLLEGIATE BOWL 2019	02/04/2019	\$57,985
	Total Itemized Transactions with this Payee/Payer		\$126,050
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$126,050
STADIUM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEGER DOUZABLE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
FORT LAUDERDALE FL 33315	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEIGHTON VANDER ESCH	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$9,939
BOISE	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,616
ID	Total Itemized Transactions with this Payee/Payer		\$15,555
83709	Total Non-Itemized Transactions with this Payee/Payer		\$22,326
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,881
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENARD TILLERY	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
BATON ROUGE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		\$7
70815	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENZY PIPKINS	ROYALTY	01/18/2019	\$17,662
MANSFIELD	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
76063	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON HALL	ROYALTY	01/18/2019	\$17,662
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9
45243	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON MCFADDEN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SAN PEDRO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1
90731	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON MCQUAY			

	Purpose (C)	Date (D)	Amount (E)
Kansas City MO 64129	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LEON WASHINGTON			
	Purpose (C)	Date (D)	Amount (E)
WAXHAW NC 28173	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$13,260
	Total Itemized Transactions with this Payee/Payer		\$13,260
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,260
NFL PLAYER			
Name and Address (A)			
LEONARD FLOYD			
	Purpose (C)	Date (D)	Amount (E)
DECATUR GA 30033	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LEONARD JOSEPH FOURNETTE			
	Purpose (C)	Date (D)	Amount (E)
SLIDELL LA 70460	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LEONARD P PERNA DBA TURNKEY PEOPLE, LLC			
	Purpose (C)	Date (D)	Amount (E)
9 TANNER ST HADDONFIELD NJ 08034	STAFF PROFESSIONAL DEVELOPMENT	06/08/2018	\$10,600
	STAFF PROFESSIONAL DEVELOPMENT	09/07/2018	\$10,000
	STAFF PROFESSIONAL DEVELOPMENT	04/04/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,600
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,600
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARD WESTER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$8
NEW LONDON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670

IA 52645				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
LEONARD WILLIAMS				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
IRVINE	Total Itemized Transactions with this Payee/Payer			\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer			
92618	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
LEONTE CARROO				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
EDISON	Total Itemized Transactions with this Payee/Payer			\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer			\$13
08817	Total of All Transactions with this Payee/Payer for This Schedule			\$17,675
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
LERENTEE MCCRAY				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTIES/ PLAYER MARKETING	03/08/2018		\$15,727
JACKSONVILLE	ROYALTY	01/18/2019		\$17,662
FL	Total Itemized Transactions with this Payee/Payer			\$33,389
32219	Total Non-Itemized Transactions with this Payee/Payer			\$3,015
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$36,404
NFL PLAYER				
Name and Address (A)				
LESEAN MCCOY				
	Purpose (C)	Date (D)	Amount (E)	
	ROYALTY	01/18/2019		\$17,662
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer			\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer			
92660	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LESHAUN SIMS	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
TN				
37203				
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
LESHUN DANIELS	Purpose (C)	Date (D)	Amount (E)
HIGHWOOD	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60040	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LETERRIUS WALTON	Purpose (C)	Date (D)	Amount (E)
CLINTON TOWNSHIP	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48035	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LEVINE TOILOLO	Purpose (C)	Date (D)	Amount (E)
TEMPE	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85280	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
LEWIS NEAL	Purpose (C)	Date (D)	Amount (E)
FRISCO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,695
TX	Total Itemized Transactions with this Payee/Payer		\$17,695
75034	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,695
NFL PLAYER			
Name and Address (A)			
LIFE AND FAVOR LLC	Purpose (C)	Date (D)	Amount (E)
LIVINGSTON	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
07039	Total Non-Itemized Transactions with this Payee/Payer		\$2,017
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,017
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIMA	Total Itemized Transactions with this Payee/Payer		\$0

350 5TH AVE NEW YORK NY 10118-4002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,075
ASSOCIATION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINVAL JOSEPH	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$5,000
EDINA	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$22,662
55436	Total Non-Itemized Transactions with this Payee/Payer		\$4,827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,489
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LION ORDER MEDIA 1, LLC	ROYALTIES/ PLAYER MARKETING	01/23/2019	\$42,000
REISTERSTOWN	Total Itemized Transactions with this Payee/Payer		\$42,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
21136	Total of All Transactions with this Payee/Payer for This Schedule		\$42,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON COMPANIES, LLC	INSURANCE	02/15/2019	\$22,632
	INSURANCE	06/14/2018	\$137,226
	INSURANCE	08/03/2018	\$23,292
ATLANTA	INSURANCE	02/07/2019	\$50,145
GA	INSURANCE	02/12/2019	\$6,595
30374-1732	INSURANCE	08/08/2018	\$1,721,470
Type or Classification (B)	INSURANCE	04/23/2018	\$49,629
INSURANCE PROVIDER	Total Itemized Transactions with this Payee/Payer		\$2,010,989
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,010,989
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGAN PAULSEN	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGAN RYAN			
Attleboro			

MA 02703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGAN THOMAS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$32,377
FOREST VA 24551	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$50,039
	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,049
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGAN WOODSIDE	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,658
FRANKFORT KY 40601	Total Itemized Transactions with this Payee/Payer		\$5,658
	Total Non-Itemized Transactions with this Payee/Payer		\$4,353
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,011
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOGISTICAL ATHLETIC SOLUTIONS, LLC PO BOX 2537	PROFESSIONAL SERVICES	03/20/2018	\$17,625
DURHAM NC 27715	PROFESSIONAL SERVICES	05/01/2018	\$17,625
	Total Itemized Transactions with this Payee/Payer		\$35,250
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,250
INFORMATION TECHNOLOGY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LONDON FLETCHER	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
WAXHAW NC 28173	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,005
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,005
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORENZO CARTER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,046
NORCROSS GA 30092			
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
LORENZO DOSS		Purpose (C)	Date (D)	Amount (E)
NEW ORLEANES LA 70127		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
LORENZO MAULDIN		Purpose (C)	Date (D)	Amount (E)
LYNDHURST NJ 07071		ROYALTIES/ PLAYER MARKETING	08/01/2018	\$16,116
		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$33,778
		Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$33,806
NFL PLAYER				
Name and Address (A)				
LOS ANGELES RAMS		Purpose (C)	Date (D)	Amount (E)
901 N BROADWAY SAINT LOUIS MO 63101-2800		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$10,305
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,305
NFL CLUB				
Name and Address (A)				
LOUIS MURPHY		Purpose (C)	Date (D)	Amount (E)
ODESSA FL 33556		ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
NFL PLAYER				
Name and Address (A)				
LOUISIANA DEPARTMENT OF TREASURY		Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY DIVISION BATON ROUGE LA 70802		ESCHEAT TRANSFERS	10/25/2018	\$10,296
		Total Itemized Transactions with this Payee/Payer		\$10,296
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,296
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

LST MARKETING TEXAS, LLC	Purpose (C)	Date (D)	Amount (E)
4514 TRAVIS STREET, SUITE 3	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$105,500
DALLAS	Total Itemized Transactions with this Payee/Payer		\$105,500
TX	Total Non-Itemized Transactions with this Payee/Payer		
75205	Total of All Transactions with this Payee/Payer for This Schedule		\$105,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCAS FALK	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$44,598
IRVINE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$27,600
CA	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$13,572
92618	Total Itemized Transactions with this Payee/Payer		\$85,770
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,306
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$94,076
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCAS PATRICK	ROYALTY	01/18/2019	\$17,662
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
OR	Total Non-Itemized Transactions with this Payee/Payer		
97229	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUKE BOWANKO	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
32250	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUKE JOECKEL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$64
75214	Total of All Transactions with this Payee/Payer for This Schedule		\$17,726
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUKE KUECHLY	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$250,909
	Total Non-Itemized Transactions with this Payee/Payer		\$14,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,227

NC 28211		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		03/19/2018	\$35,000
	ROYALTIES/ PLAYER MARKETING		04/05/2018	\$50,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		06/11/2018	\$12,373
	ROYALTIES/ PLAYER MARKETING		08/22/2018	\$7,228
	ROYALTIES/ PLAYER MARKETING		09/12/2018	\$37,500
	ROYALTIES/ PLAYER MARKETING		10/25/2018	\$37,500
	ROYALTIES/ PLAYER MARKETING		11/08/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING		11/29/2018	\$23,646
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$250,909
	Total Non-Itemized Transactions with this Payee/Payer			\$14,318
	Total of All Transactions with this Payee/Payer for This Schedule			\$265,227
Name and Address (A)				
LUKE RHODES		Purpose (C)	Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
ZIONSVILLE IN 46077	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$33
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,695
NFL PLAYER				
Name and Address (A)				
LUKE STOCKER		Purpose (C)	Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
TAMPA FL 33613	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
Name and Address (A)				
LUKE WILLSON		Purpose (C)	Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
RENTON WA 98056	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$18
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,680
NFL PLAYER				
Name and Address (A)				
LYRICAL		Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
250 W 55TH ST NEW YORK NY 10019	Total Non-Itemized Transactions with this Payee/Payer			\$5,898
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,898
INVESTMENT MANAGERS				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACK BROWN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$40
LAWRENCEVILLE GA 30045	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MACKENSIE ALEXANDER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
IMMOKALEE FL 34142			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MACKENZIE HOLLINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$11,875
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$29,537
	Total Non-Itemized Transactions with this Payee/Payer		\$10,717
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,254
IRVINE CA 92618			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MADIEU WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
BETHESDA MD 20814			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MAILFINANCE INC.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,359
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,359
25881 NETWORK PLACE CHICAGO IL 60673-1258			
Type or Classification (B)			
POSTAL EQUIPMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE PLAYS, NOT EXCUSES, LLC			

5698 GROVE ST. SOUTH ST. PETERSBURG FL 33705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$67,500
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$17,500
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$10,685
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$46,250
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,290
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,665
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$46,250
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$275,140
	Total Non-Itemized Transactions with this Payee/Payer		\$7,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALCOLM BROWN	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
CIBDO TX 78108	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$22,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALCOLM BUTLER	ROYALTY	01/18/2019	\$17,662
NASHVILLE TN 37209	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALCOLM JENKINS	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,000
PHILADELPHIA PA 19123	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$60,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALCOLM MITCHELL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,501

GA 30309			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MALCOLM SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WINNETKA	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25
91306	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MALCOM A. BUCK II DBA ARETE SPORTS AGENCY LLC 1200 N. BROOM ST.	Purpose (C)	Date (D)	Amount (E)
	PLAYER MARKETING	05/31/2018	\$10,000
WILMINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
DE	Total Non-Itemized Transactions with this Payee/Payer		
19806	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
MALCOM BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$33,362
78744	Total Non-Itemized Transactions with this Payee/Payer		\$46
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,408
NFL PLAYER			
Name and Address (A)			
MALIEK COLLINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALIK HOOKER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$478
LAGUNA HILLS	Total of All Transactions with this Payee/Payer for This Schedule		\$18,140
CA			
92653			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MALIK HOOKER ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
1701 DIRECTORS BLVD SUITE 3	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,118
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$6,118
TX	Total Non-Itemized Transactions with this Payee/Payer		
78744	Total of All Transactions with this Payee/Payer for This Schedule		\$6,118
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
MALIK JACKSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
DENVER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$22,662
80206	Total Non-Itemized Transactions with this Payee/Payer		\$109
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,771
NFL PLAYER			
Name and Address (A)			
MALIK JEFFERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$18,792
MESQUITE	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$11,208
TX	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$6,666
75150	Total Itemized Transactions with this Payee/Payer		\$36,666
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,666
NFL PLAYER			
Name and Address (A)			
MALIN PR	Purpose (C)	Date (D)	Amount (E)
12400 PROXMIRE DRIVE	NFLPA COLLEGIATE BOWL 2018	07/10/2018	\$10,000
FT. WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$10,000
MD	Total Non-Itemized Transactions with this Payee/Payer		
20744	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)			
MAN, INC	Purpose (C)	Date (D)	Amount (E)
25550 HAWTHORNE BLVD #100	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
TORRANCE	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,393
90505	Total of All Transactions with this Payee/Payer for This Schedule		\$16,393
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANDALAY CORP. DBA MANDALAY BAY RESORT AND			

CASINO	Purpose (C)	Date (D)	Amount (E)
3950 LAS VEGAS BOULEVARD SO	NFL PLAYERS BRANDING INITIATIVES	04/11/2018	\$7,500
LAS VEGAS	LICENSING EXPO	06/11/2018	\$17,991
NV	LICENSING EXPO	07/10/2018	\$6,855
89119	LICENSING EXPO	06/11/2018	\$15,352
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,698
HOTEL AND CONFERENCE SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$370
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,068
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANTI TE'O	ROYALTY	01/18/2019	\$17,662
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
92123	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARC MARIANI	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$15,703
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$15,703
TN	Total Non-Itemized Transactions with this Payee/Payer		
37203-4714	Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCEDES LEWIS	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
32202	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCELL ATEMAN	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$37,500
SACHSE	Total Itemized Transactions with this Payee/Payer		\$37,500
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,140
75048	Total of All Transactions with this Payee/Payer for This Schedule		\$47,640
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCELL DAREUS			
HAMBURG			

NY 14075	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$174
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,836
Name and Address (A)			
MARCUS ALLEN	Purpose (C)	Date (D)	Amount (E)
TARZANA CA 91356	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)			
MARCUS ALLEN	Purpose (C)	Date (D)	Amount (E)
UPPER MARLBORO MD 20772	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,010
NFL PLAYER			
Name and Address (A)			
MARCUS BAUGH	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43212	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$12,296
	Total Itemized Transactions with this Payee/Payer		\$12,296
	Total Non-Itemized Transactions with this Payee/Payer		\$4,515
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,811
NFL PLAYER			
Name and Address (A)			
MARCUS BENARD	Purpose (C)	Date (D)	Amount (E)
ADRIAN MI 49221	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$13,202
	Total Itemized Transactions with this Payee/Payer		\$13,202
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,202
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCUS BURLEY	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,667
	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		
WAXHAW NC 28173	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
MARCUS CANNON		Purpose (C)	Date (D)	Amount (E)
BENBROOK TX 76126		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$4,000
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$21,662
Name and Address (A)				
MARCUS COOPER		Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK KS 66207		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
MARCUS DAVENPORT		Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37219		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,500
		ROYALTIES/ PLAYER MARKETING	04/20/2018	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$22,500
		Total Non-Itemized Transactions with this Payee/Payer		\$6,427
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$28,927
Name and Address (A)				
MARCUS GILBERT		Purpose (C)	Date (D)	Amount (E)
CORAL SPRINGS FL 33067		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$164
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,826
Name and Address (A)				
MARCUS GILCHRIST		Purpose (C)	Date (D)	Amount (E)
ROSELAND NJ 07068		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MARCUS JOHNSON	Purpose (C)	Date (D)	Amount (E)
FRIENDSWOOD TX 77546	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MARCUS MARIOTA	Purpose (C)	Date (D)	Amount (E)
HONOLULU HI 96825	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MARCUS MARTIN	Purpose (C)	Date (D)	Amount (E)
DENVER CO 80206	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MARCUS MAYE	Purpose (C)	Date (D)	Amount (E)
MELBOURNE FL 32901	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$736
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,398
Name and Address (A)			
MARCUS PETERS	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90024	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,385
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$25,047
	Total Non-Itemized Transactions with this Payee/Payer		\$700
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,747
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARCUS RIOS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CENTENNIAL	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$36
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698

CO 80015			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARCUS SHERELS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ROCHESTER	Total Itemized Transactions with this Payee/Payer		\$17,662
MN	Total Non-Itemized Transactions with this Payee/Payer		\$278
55901	Total of All Transactions with this Payee/Payer for This Schedule		\$17,940
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARCUS SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WALDORF	Total Itemized Transactions with this Payee/Payer		\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		
20602	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARCUS WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FLORHAM PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07932	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARCUS WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
30326	Total of All Transactions with this Payee/Payer for This Schedule		\$20,919
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGUS HUNT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BLUE ASH	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
45241			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MARIO ADDISON	Purpose (C)	Date (D)	Amount (E)
GARDENDALE AL 35071	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$220
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,882
NFL PLAYER			
Name and Address (A)			
MARIO EDWARDS JR	Purpose (C)	Date (D)	Amount (E)
DUBLIN CA 94568	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARK ANDREWS	Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE AZ 85260	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$20,085
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$26,085
	Total Non-Itemized Transactions with this Payee/Payer		\$6,536
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,621
NFL PLAYER			
Name and Address (A)			
MARK BARRON	Purpose (C)	Date (D)	Amount (E)
IRVINE CA 92618	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$405
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,067
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK BRUNELL	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$6,500
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
JACKSONVILLE FL 32210-5821	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$14,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,500
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MARK GLOWINSKI	Purpose (C)	Date (D)	Amount (E)
RENTON	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARK INGRAM	Purpose (C)	Date (D)	Amount (E)
GRAND BLANC	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48439	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARK NZEOCHA	Purpose (C)	Date (D)	Amount (E)
PLANO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75024	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
NFL PLAYER			
Name and Address (A)			
MARK SANCHEZ	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19145	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARK SCHLERETH	Purpose (C)	Date (D)	Amount (E)
LONETREE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
CO	Total Itemized Transactions with this Payee/Payer		\$10,000
80124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK WALTON	Total Itemized Transactions with this Payee/Payer		\$53,151
OPA-LOCKA	Total Non-Itemized Transactions with this Payee/Payer		\$21,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,429

FL 33054		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING		03/27/2018	\$7,947
NFL PLAYER	ROYALTIES/ PLAYER MARKETING		05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING		06/29/2018	\$13,485
	ROYALTIES/ PLAYER MARKETING		08/15/2018	\$9,501
	ROYALTIES/ PLAYER MARKETING		02/22/2019	\$7,218
	Total Itemized Transactions with this Payee/Payer			\$53,151
	Total Non-Itemized Transactions with this Payee/Payer			\$21,278
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,429
Name and Address (A)				
MARKUS GOLDEN	Purpose (C)	Date (D)	Amount (E)	
CHANDLER AZ 85249	ROYALTY	01/18/2019		\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Name and Address (A)				
MARLON HUMPHREY	Purpose (C)	Date (D)	Amount (E)	
HOOVER AL 35226	ROYALTY	01/18/2019		\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer			\$780
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,442
Name and Address (A)				
MARLON MACK	Purpose (C)	Date (D)	Amount (E)	
SARASOTA FL 34234	ROYALTY	01/18/2019		\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer			\$7,182
	Total of All Transactions with this Payee/Payer for This Schedule			\$24,844
Name and Address (A)				
MARQISE LEE	Purpose (C)	Date (D)	Amount (E)	
JACKSONVILLE FL 32223	ROYALTIES/ PLAYER MARKETING	06/29/2018		\$7,500
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/18/2018		\$6,500
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	02/22/2019		\$5,000
	ROYALTY	01/18/2019		\$17,662
	Total Itemized Transactions with this Payee/Payer			\$36,662
	Total Non-Itemized Transactions with this Payee/Payer			\$6,727
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,389
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MARQUEIS GRAY				

PRIOR LAKE MN 55372	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$21
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
Name and Address (A)			
MARQUEL LEE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ALAMEDA CA 94502	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARQUESS WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$15,749
MESA AZ 85213	Total Itemized Transactions with this Payee/Payer		\$15,749
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,749
NFL PLAYER			
Name and Address (A)			
MARQUETTE KING	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
MACON GA 31220	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,723
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUEZ VALDES-SCANTLING	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
ST. PETERSBURG FL 33705	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$7,170
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,634
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,304
	Total Non-Itemized Transactions with this Payee/Payer		\$9,845
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$60,149
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARQUEZ WILLIAMS	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,672
	Total Itemized Transactions with this Payee/Payer		\$17,672
ATHENS GA 30606	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARQUI CHRISTIAN	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77033	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MARQUIS FLOWERS	Purpose (C)	Date (D)	Amount (E)
FOXBORO	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$17,662
02035	Total Non-Itemized Transactions with this Payee/Payer		\$82
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,744
NFL PLAYER			
Name and Address (A)			
MARQUISE GOODWIN	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
TX	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
78744	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,375
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,037
	Total Non-Itemized Transactions with this Payee/Payer		\$5,709
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$49,746
Name and Address (A)			
MARRIOTTJW SAN ANTONIO	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO	CHARGED IN ERROR- REFUNDED 11/14/18 See SCH14	09/06/2018	\$35,557
TX	Total Itemized Transactions with this Payee/Payer		\$35,557
78261	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,557
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
MARSHAL YANDA	Purpose (C)	Date (D)	Amount (E)
MARION	ROYALTY	01/18/2019	\$17,662
IA	Total Itemized Transactions with this Payee/Payer		\$17,662
52302	Total Non-Itemized Transactions with this Payee/Payer		\$391
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,053
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MARSHALL FAULK	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,000
92115			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARSHALL NEWHOUSE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,006
76109	Total of All Transactions with this Payee/Payer for This Schedule		\$18,668
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARSHAWN LYNCH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BEVERLY HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
90212	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARSHON LATTIMORE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DENVER	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MARTAVIS BRYANT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOMESTEAD	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		
15120	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN IFEDI			

HOUSTON TX 77071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MARTINAS RANKIN	Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,750
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,750
Name and Address (A)			
MARVIN AUSTIN	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20032	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$16,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,152
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,152
Name and Address (A)			
MARVIN HALL	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES CA 90062	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MARVIN JONES	Purpose (C)	Date (D)	Amount (E)
NORTHVILLE CA 48168	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$5,000
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12,511
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,173
Name and Address (A)			
MARVIN STEWART JR	Purpose (C)	Date (D)	Amount (E)
ARLINGTON VA 22207	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,996

(B)				
NFL PLAYER				
Name and Address (A)				
MARWIN EVANS		Purpose (C)	Date (D)	Amount (E)
MILWAUKEE		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,730
WI		Total Itemized Transactions with this Payee/Payer		\$17,730
53218		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,730
NFL PLAYER				
Name and Address (A)				
MASON CROSBY		Purpose (C)	Date (D)	Amount (E)
GREEN BAY		ROYALTY	01/18/2019	\$17,662
WI		Total Itemized Transactions with this Payee/Payer		\$17,662
54313		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
MASON FOSTER		Purpose (C)	Date (D)	Amount (E)
TAMPA		ROYALTY	01/18/2019	\$17,662
FL		Total Itemized Transactions with this Payee/Payer		\$17,662
33609		Total Non-Itemized Transactions with this Payee/Payer		\$429
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,091
NFL PLAYER				
Name and Address (A)				
MASON SCHRECK		Purpose (C)	Date (D)	Amount (E)
Cincinnati		ROYALTY	01/18/2019	\$17,662
OH		Total Itemized Transactions with this Payee/Payer		\$17,662
45202		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
MASSACHUSETTS DEPARTMENT OF STATE TREASURER		Purpose (C)	Date (D)	Amount (E)
ABANDONED PROPERTY DIVISION		ESCHEAT TRANSFERS	10/25/2018	\$10,100
BOSTON		Total Itemized Transactions with this Payee/Payer		\$10,100
MA		Total Non-Itemized Transactions with this Payee/Payer		
02108-1608		Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MATT BARKLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TEMPE	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85280	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MATT BIRK	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
MENDOTA HEIGHTS	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,808
MN	Total Itemized Transactions with this Payee/Payer		\$33,808
55118	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,808
NFL PLAYER			
Name and Address (A)			
MATT BOSHER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
JUPITER	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$23,162
33477	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,412
NFL PLAYER			
Name and Address (A)			
MATT BRYANT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$8,000
BRASELTON	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$25,662
30517	Total Non-Itemized Transactions with this Payee/Payer		\$4,087
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,749
NFL PLAYER			
Name and Address (A)			
MATT CASSEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DENVER	Total Itemized Transactions with this Payee/Payer		\$17,662
CO	Total Non-Itemized Transactions with this Payee/Payer		
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATT ELAM	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,200
	Total Itemized Transactions with this Payee/Payer		\$15,200
	Total Non-Itemized Transactions with this Payee/Payer		
PALM BEACH GARDENS	Total of All Transactions with this Payee/Payer for This Schedule		\$15,200

FL 33418			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MATT FEILER	Purpose (C)	Date (D)	Amount (E)
STRASBURG	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
17579	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT GODIN	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT HAACK	Purpose (C)	Date (D)	Amount (E)
Miami Gardens	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT IOANNIDIS	Purpose (C)	Date (D)	Amount (E)
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATT JUDON	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		
21117	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MATT KALIL	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28211	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT LACOSSE	Purpose (C)	Date (D)	Amount (E)
UNION NJ 07083	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT LENGEL	Purpose (C)	Date (D)	Amount (E)
MASON OH 45040	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$16,213
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,875
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,875
NFL PLAYER			
Name and Address (A)			
MATT LIGHT	Purpose (C)	Date (D)	Amount (E)
RESTON VA 20190	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
MATT LONGACRE	Purpose (C)	Date (D)	Amount (E)
OMAHA NE 68135	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATT MCCANTS			

	Purpose (C)	Date (D)	Amount (E)
IRONDALE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
AL	Total Itemized Transactions with this Payee/Payer		\$17,667
35210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)			
MATT MCCOY	Purpose (C)	Date (D)	Amount (E)
DUVALL	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$8,800
WA	Total Itemized Transactions with this Payee/Payer		\$8,800
98019	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
MATT MOORE	Purpose (C)	Date (D)	Amount (E)
CASTAIC	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
CA	Total Itemized Transactions with this Payee/Payer		\$17,666
91384	Total Non-Itemized Transactions with this Payee/Payer		\$85
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,751
NFL PLAYER			
Name and Address (A)			
MATT OVERTON	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46240	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATT PRATER	Purpose (C)	Date (D)	Amount (E)
PARKER	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80134	Total Non-Itemized Transactions with this Payee/Payer		\$1,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,264
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATT RYAN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

GA 30326			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MATT SCHAUB	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
SUWANEE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$22,662
30024	Total Non-Itemized Transactions with this Payee/Payer		\$2,010
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,672
NFL PLAYER			
Name and Address (A)			
MATT SKURA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28277	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MATT SLATER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$20,000
NORFOLK	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$37,662
02056	Total Non-Itemized Transactions with this Payee/Payer		\$1,199
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,861
NFL PLAYER			
Name and Address (A)			
MATT SLAUSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MARTELL	Total Itemized Transactions with this Payee/Payer		\$17,662
NE	Total Non-Itemized Transactions with this Payee/Payer		\$12
68404	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATT TOBIN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WORTHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$65
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,727
52078			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW BREIDA	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
SAN JOSE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$22,662
95135	Total Non-Itemized Transactions with this Payee/Payer		\$3,064
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,726
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW DAYES	ROYALTY	01/18/2019	\$17,662
WESTON	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$25
33326	Total of All Transactions with this Payee/Payer for This Schedule		\$17,687
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW FORTE	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$22,500
CHICAGO	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$40,162
60654	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW MILANO	ROYALTY	01/18/2019	\$17,662
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$170
32835	Total of All Transactions with this Payee/Payer for This Schedule		\$17,832
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW PARADIS	ROYALTY	01/18/2019	\$17,662
MERIDIAN	Total Itemized Transactions with this Payee/Payer		\$17,662
ID	Total Non-Itemized Transactions with this Payee/Payer		\$45
83642	Total of All Transactions with this Payee/Payer for This Schedule		\$17,707
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATTHEW STAFFORD			

	Purpose (C)	Date (D)	Amount (E)
BLOOMFIELD HILLS MI 48302	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MATTHEW STANKIEWITCH			
	Purpose (C)	Date (D)	Amount (E)
KING OF PRUSSIA PA 19406	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$13,200
	Total Itemized Transactions with this Payee/Payer		\$13,200
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,200
NFL PLAYER			
Name and Address (A)			
MATTHEW THOMAS			
	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33136	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
NFL PLAYER			
Name and Address (A)			
MATTHIAS FARLEY			
	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46254	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162
NFL PLAYER			
Name and Address (A)			
MAURICE ALEXANDER			
	Purpose (C)	Date (D)	Amount (E)
ST. CHARLES MO 63303	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MAURICE CANADY			
	Purpose (C)	Date (D)	Amount (E)
RICHMOND	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

VA 23231			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MAURICE HARRIS	Purpose (C)	Date (D)	Amount (E)
Ashburn VA 20147	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MAURICE HURST	Purpose (C)	Date (D)	Amount (E)
CANTON MA 02021	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,750
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$26,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$107
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$26,357
Name and Address (A)			
MAURICE SMITH	Purpose (C)	Date (D)	Amount (E)
Miami Gardens FL 33056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MAURKICE POUNCEY	Purpose (C)	Date (D)	Amount (E)
WEXFORD PA 15090	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$774
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,436
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAX GARCIA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$825
PARKER CO 80134	Total of All Transactions with this Payee/Payer for This Schedule		\$18,487
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MAX MCCAFFREY	Purpose (C)	Date (D)	Amount (E)
CASTLE ROCK CO 80108	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MAX STARKS	Purpose (C)	Date (D)	Amount (E)
FOUNTAIN HILL AZ 85268	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
MAX UNGER	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70118	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MAXX WILLIAMS	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS MD 21117	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$51
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,713
NFL PLAYER			
Name and Address (A)			
MD JOHNSON ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
5656 NORTH CENTRAL PKWY SUI DALLAS TX 75206	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,057
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,057
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MDJ44, LLC			

7950 JONES BRANCH DR, STE 7 MCLEAN VA 22107	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		05/17/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING		11/20/2018	\$15,000
	Total Itemized Transactions with this Payee/Payer			\$27,500
	Total Non-Itemized Transactions with this Payee/Payer			\$6,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$34,020
PLAYER MARKETING				
MEETING ARCHITECTS, INC. 1424 MYRTLE AVE SAN DIEGO CA 92103	Purpose (C)		Date (D)	Amount (E)
	SUPER BOWL EVENTS 2019		12/20/2018	\$188,113
	SUPER BOWL EVENTS 2019		02/20/2019	\$124,197
	SUPER BOWL EVENTS 2018		03/16/2018	\$52,215
	SUPER BOWL EVENTS 2019		01/31/2019	\$47,360
	SUPER BOWL EVENTS 2019		12/18/2018	\$7,195
	SUPER BOWL EVENTS 2019		02/19/2019	\$5,547
	Total Itemized Transactions with this Payee/Payer			\$424,627
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$2,111
	Total of All Transactions with this Payee/Payer for This Schedule			\$426,738
EVENT MANAGEMENT				
Name and Address (A) MELVIN BLOUNT CLAYSVILLE PA 15323	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		04/26/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Type or Classification (B)				
NFL PLAYER				
Name and Address (A) MELVIN GORDON JR. NAPERVILLE IL 60563	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$3,740
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,402
Type or Classification (B)				
NFL PLAYER				
Name and Address (A) MELVIN INGRAM IRVINE CA 92618	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		08/15/2018	\$60,000
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$77,662
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$77,662
NFL PLAYER				
Name and Address (A) MELVIN RENFRO DALLAS	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule				\$5,000

TX 75228			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MENELIK WATSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$12,500
ALPHARETTA	Total Itemized Transactions with this Payee/Payer		\$12,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$12
30022	Total of All Transactions with this Payee/Payer for This Schedule		\$12,512
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MERCY ENTERPRISES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$7,500
OCOEE	Total Itemized Transactions with this Payee/Payer		\$7,500
FL	Total Non-Itemized Transactions with this Payee/Payer		
34761	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
MERRIL HOGE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
FT. THOMAS	Total Itemized Transactions with this Payee/Payer		\$5,000
KY	Total Non-Itemized Transactions with this Payee/Payer		
41075	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG3 ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
SUITE 124	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$10,000
NAPERVILLE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,190
IL	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$8,000
60564	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,466
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$22,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$85,000
	Total Itemized Transactions with this Payee/Payer		\$184,156
	Total Non-Itemized Transactions with this Payee/Payer		\$14,599
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,755
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MG3 STRIPES, LLC			
534 BOWEN FARM			
CRAWFORD			

GA 30630	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$6,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$26,798
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$42,798
	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,428
Name and Address (A)			
MHR INDIANAPOLIS DT	Purpose (C)	Date (D)	Amount (E)
350 W MARYLAND ST	Total Itemized Transactions with this Payee/Payer		\$0
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$8,379
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,379
46225			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
MICAH HYDE	Purpose (C)	Date (D)	Amount (E)
HOBART	ROYALTY	01/18/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
54155	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,412
NFL PLAYER			
Name and Address (A)			
MICAH KISER	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$8,400
MD	Total Itemized Transactions with this Payee/Payer		\$8,400
21207	Total Non-Itemized Transactions with this Payee/Payer		\$4,226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,626
NFL PLAYER			
Name and Address (A)			
MICHAEL BENNETT	Purpose (C)	Date (D)	Amount (E)
BELLEVUE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98006	Total Non-Itemized Transactions with this Payee/Payer		\$9,547
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,209
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL BROCKERS			
MISSOURI CITY			

TX 77459	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
MICHAEL BURTON	Purpose (C)	Date (D)	Amount (E)
LONG VALLEY NJ 07853	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL CAMPANARO	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MD 21230	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL CLAYTON	Purpose (C)	Date (D)	Amount (E)
THONOTOSASSA FL 33592	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$8,800
	Total Itemized Transactions with this Payee/Payer		\$8,800
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL CRABTREE	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75201	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,008
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,670
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL DAVIS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,673
IRVINE CA 92612			
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
MICHAEL DICKSON		Purpose (C)	Date (D)	Amount (E)
RENTON		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
WA		Total Itemized Transactions with this Payee/Payer		\$10,000
98056		Total Non-Itemized Transactions with this Payee/Payer		\$1,604
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,604
NFL PLAYER				
Name and Address (A)				
MICHAEL FLOYD		Purpose (C)	Date (D)	Amount (E)
SCOTTSDALE		ROYALTY	01/18/2019	\$17,662
AZ		Total Itemized Transactions with this Payee/Payer		\$17,662
85251		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
MICHAEL GALLUP		Purpose (C)	Date (D)	Amount (E)
CRAWFORD		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$16,819
GA		ROYALTIES/ PLAYER MARKETING	04/26/2018	\$17,875
30630		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,326
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$65,020
		Total Non-Itemized Transactions with this Payee/Payer		\$14,536
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$79,556
Name and Address (A)				
MICHAEL GILLISLEE		Purpose (C)	Date (D)	Amount (E)
Auburndale		ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,500
FL		ROYALTY	01/18/2019	\$17,662
33823-5543		Total Itemized Transactions with this Payee/Payer		\$25,162
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$33
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,195
NFL PLAYER				
Name and Address (A)				
MICHAEL HOOMANAWANUI		Purpose (C)	Date (D)	Amount (E)
KANE OHE		ROYALTY	01/18/2019	\$17,662
HI		Total Itemized Transactions with this Payee/Payer		\$17,662
96744		Total Non-Itemized Transactions with this Payee/Payer		\$43
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MICHAEL HUNTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MONROE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
71203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL IRVIN MEDIA, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$20,000
SUITE 1100	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$30,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75201	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
MICHAEL JOHNSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75206	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL JORDAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77077	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL MAUTI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$42
19125	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL MCGLINCHEY	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$397
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,397

TN 37219			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL MUNOZ	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$10,000
MASON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$87,500
OH	Total Itemized Transactions with this Payee/Payer		\$97,500
45040	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,500
NFL PLAYER			
Name and Address (A)			
MICHAEL OLA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30305	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL PALARDY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HAMPTON	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7
30228	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICHAEL PIERCE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DAPHNE	Total Itemized Transactions with this Payee/Payer		\$17,662
AL	Total Non-Itemized Transactions with this Payee/Payer		
36526	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL ROBERTS	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,589
WEST BLOOMFIELD	Total of All Transactions with this Payee/Payer for This Schedule		\$19,251
MI			
48322			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MICHAEL ROBINSON	Purpose (C)	Date (D)	Amount (E)
RICHMOND	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
VA	Total Itemized Transactions with this Payee/Payer		\$5,000
23231	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)			
MICHAEL SCHOFIELD	Purpose (C)	Date (D)	Amount (E)
ORLAND PARK	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60467	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)			
MICHAEL SINGLETARY	Purpose (C)	Date (D)	Amount (E)
DALLAS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
75252	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)			
MICHAEL THOMAS	Purpose (C)	Date (D)	Amount (E)
CHICAGO	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60617	Total Non-Itemized Transactions with this Payee/Payer		\$553
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,215
NFL PLAYER			
Name and Address (A)			
MICHAEL THOMAS	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
43212	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL TICE			

	Purpose (C)	Date (D)	Amount (E)
BELFAIR	NFLPA COLLEGIATE BOWL 2019	01/16/2019	\$15,000
WA	NFLPA COLLEGIATE BOWL 2019	01/07/2019	\$5,000
98528	Total Itemized Transactions with this Payee/Payer		\$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
MICHAEL VICK	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
CHESAPEAKE	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$25,000
VA	Total Itemized Transactions with this Payee/Payer		\$35,000
23321	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,025
NFL PLAYER			
Name and Address (A)			
MICHAEL WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,229
SPARKS	Total Itemized Transactions with this Payee/Payer		\$16,229
NV	Total Non-Itemized Transactions with this Payee/Payer		
89431	Total of All Transactions with this Payee/Payer for This Schedule		\$16,229
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MICROSOFT CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 847833	NETWORK LICENSE AND SUPPORT	07/20/2018	\$72,439
	NETWORK LICENSE AND SUPPORT	07/24/2018	\$85,831
DALLAS	NETWORK LICENSE AND SUPPORT	08/02/2018	\$43,834
TX	Total Itemized Transactions with this Payee/Payer		\$202,104
75284-7833	Total Non-Itemized Transactions with this Payee/Payer		\$4,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$206,796
INFORMATION TECHNOLOGY			
Name and Address (A)			
MIKE ADAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PARSIPPANY	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$10,032
07054	Total of All Transactions with this Payee/Payer for This Schedule		\$27,694
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE ALSTOTT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		
SAINT PETERSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000

FL 33707-1025			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE DANIELS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$10,000
DE PERE WI 54115	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$8,000
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$40,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,042
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE DAVIS	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,981
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,643
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE EVANS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,584
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,000
TAMPA FL 33618	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,500
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,746
	Total Non-Itemized Transactions with this Payee/Payer		\$14,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,163
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE GLENNON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
RALEIGH NC 27609	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE GOLIC	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$12,500
AVON CT 06601-2349	Total Itemized Transactions with this Payee/Payer		\$32,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,500

NFL PLAYER			
Name and Address (A)			
MIKE GOODSON	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,100
TX	Total Itemized Transactions with this Payee/Payer		\$10,100
77007	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
NFL PLAYER			
Name and Address (A)			
MIKE HILTON	Purpose (C)	Date (D)	Amount (E)
FAYETTEVILLE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30214	Total Non-Itemized Transactions with this Payee/Payer		\$192
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,854
NFL PLAYER			
Name and Address (A)			
MIKE HUGHES	Purpose (C)	Date (D)	Amount (E)
NEW BERN	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$19,500
NC	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,099
28560	Total Itemized Transactions with this Payee/Payer		\$34,599
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,523
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,122
NFL PLAYER			
Name and Address (A)			
MIKE HULL	Purpose (C)	Date (D)	Amount (E)
CANONSBURG	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
15317	Total Non-Itemized Transactions with this Payee/Payer		\$2,042
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,704
NFL PLAYER			
Name and Address (A)			
MIKE IUPATI	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95136	Total Non-Itemized Transactions with this Payee/Payer		\$577
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,239
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE JAMES			

	Purpose (C)	Date (D)	Amount (E)
MIAMI	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,709
FL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,663
33133	Total Itemized Transactions with this Payee/Payer		\$33,372
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,372
Name and Address (A)			
MIKE JENKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$16,200
PARRISH	Total Itemized Transactions with this Payee/Payer		\$16,200
FL	Total Non-Itemized Transactions with this Payee/Payer		
34219	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE LIEDTKE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WOODSTOCK	Total Itemized Transactions with this Payee/Payer		\$17,662
IL	Total Non-Itemized Transactions with this Payee/Payer		
60098	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE MCCRAY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,500
DAYTON	Total Itemized Transactions with this Payee/Payer		\$7,500
OH	Total Non-Itemized Transactions with this Payee/Payer		
45415	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE MITCHELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SEWICKLEY	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$217
15143	Total of All Transactions with this Payee/Payer for This Schedule		\$17,879
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE NUGENT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
SCOTTSDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

AZ 85260			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE PENNEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DEPERE	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		
54115	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE PERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BUFORD	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$9
30519	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE POUNCEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LAKELAND	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$201
33813	Total of All Transactions with this Payee/Payer for This Schedule		\$17,863
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE REMMERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PORTLAND	Total Itemized Transactions with this Payee/Payer		\$17,662
OR	Total Non-Itemized Transactions with this Payee/Payer		\$2,045
97229	Total of All Transactions with this Payee/Payer for This Schedule		\$19,707
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE RUCKER	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
MATTHEWS	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
28104			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MIKE TOLBERT CHARLOTTE NC 28277	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,669
	Total Itemized Transactions with this Payee/Payer		\$33,369
	Total Non-Itemized Transactions with this Payee/Payer		\$33
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,402
NFL PLAYER			
Name and Address (A)			
MIKE TYSON HOUSTON TX 77054	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE WHITE PEMBROKE PINES FL 33029	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$12,780
	Total Itemized Transactions with this Payee/Payer		\$57,780
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,780
NFL PLAYER			
Name and Address (A)			
MIKE WILLIAMS NASHVILLE TN 37219	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MIKE WINDT CINCINNATI OH 45238	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MILES AUSTIN	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUMSON NJ 07760	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILES AUSTIN MARKETING LLC	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
18 HOOK MOUNTAIN RD, PO BOX PINE BROOK NJ 07058	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILES KILLEBREW	ROYALTY	01/18/2019	\$17,662
NASHVILLE TN 37219	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$750
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,412
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER KAPLAN ARASE LLP	PROFESSIONAL SERVICES	07/23/2018	\$29,718
4123 LANKERSHIM BLVD NORTH HOLLYWOOD CA 91602-2828	PROFESSIONAL SERVICES	12/20/2018	\$29,272
	PROFESSIONAL SERVICES	05/22/2018	\$22,737
	PROFESSIONAL SERVICES	11/29/2018	\$16,149
	PROFESSIONAL SERVICES	10/03/2018	\$15,808
	PROFESSIONAL SERVICES	10/22/2018	\$8,756
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,440
	Total Non-Itemized Transactions with this Payee/Payer		\$5,643
ACCOUNTING FIRM	Total of All Transactions with this Payee/Payer for This Schedule		\$128,083
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLER'S OFFICE PRODUCTS PO BOX 1537	EVENT AND OFFICE SUPPLIES	04/23/2018	\$6,633
	EVENT AND OFFICE SUPPLIES	05/21/2018	\$12,582
	EVENT AND OFFICE SUPPLIES	06/26/2018	\$5,267
NEWINGTON VA 22122	EVENT AND OFFICE SUPPLIES	08/22/2018	\$5,166
	EVENT AND OFFICE SUPPLIES	09/21/2018	\$8,315
	EVENT AND OFFICE SUPPLIES	10/22/2018	\$5,724
Type or Classification (B)	EVENT AND OFFICE SUPPLIES	11/21/2018	\$6,003
	EVENT AND OFFICE SUPPLIES	01/14/2019	\$13,000
OFFICE SUPPLY RETAILER	Total Itemized Transactions with this Payee/Payer		\$62,690
	Total Non-Itemized Transactions with this Payee/Payer		\$12,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,159
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLIES SPRING VALLEY LLC 4866 MASSACHUSETTS AVE. NW			

WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NFLPA STAFF EVENT	06/12/2018	\$5,850
	NFLPA STAFF EVENT	07/10/2018	\$7,605
	Total Itemized Transactions with this Payee/Payer		\$13,455
	Total Non-Itemized Transactions with this Payee/Payer		
EVENT VENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$13,455
MINKAH FITZPATRICK OLD BRIDGE NJ 08857	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$41,500
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$24,750
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$20,250
	Total Itemized Transactions with this Payee/Payer		\$86,500
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$8,346
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,846
MINNEAPOLIS HOTEL OPERATOR, INC DBA WESTIN MINNEAP 88 6TH ST. MINNEAPOLIS MN 55402	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SUPER BOWL EVENTS 2018	03/26/2018	\$82,540
	Total Itemized Transactions with this Payee/Payer		\$82,540
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,540
HOTEL AND CONFERENCE SERVICES			
MINNESOTA DEPARTMENT OF COMMERCE UNCLAIMED PROPERTY PROGRAM SAINT PAUL MN 55101-2198	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ESCHEAT TRANSFERS	10/25/2018	\$10,100
	Total Itemized Transactions with this Payee/Payer		\$10,100
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
GOVERNMENT AGENCY			
MISMATCH ENTERPRISES LLC 200 E LAS OLAS BLVD #1550 FT. LAUDERDALE FL 33301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$85,000
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$65,000
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$6,069
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,250
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$500,003
	Total Non-Itemized Transactions with this Payee/Payer		\$7,861
	Total of All Transactions with this Payee/Payer for This Schedule		\$507,864

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITCH MORSE KANSAS CITY MO 64112		ROYALTIES/ PLAYER MARKETING	12/13/2018	\$50,000
		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
		ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,684
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$500,003
		Total Non-Itemized Transactions with this Payee/Payer		\$7,861
		Total of All Transactions with this Payee/Payer for This Schedule		\$507,864
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITCHELL LOEWEN LAHAINA HI 96761		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITCHELL SCHWARTZ OVERLAND PARK KS 66085		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$9
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITCHELL TRUBISKY LIBERTYVILLE IL 60048		ROYALTIES/ PLAYER MARKETING	03/07/2018	\$18,087
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$35,749
		Total Non-Itemized Transactions with this Payee/Payer		\$3,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,749
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MITCHELL UNREIN ESCONDIDO				

CA 92029	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MNRG GROUP, LLC	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$45,000
1901 AVE OF THE STARS, STE LOS ANGELES CA 90067	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,500
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOHAMED SANU	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,000
DULUTH GA 30097	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$57,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,310
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,972
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTAE NICHOLSON	ROYALTY	01/18/2019	\$17,662
LAGUNA HILLS CA 92653	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTRAVIUS ADAMS	ROYALTY	01/18/2019	\$17,662
CORDELE GA 31015	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$588
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,250
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONUMENTAL CONCEPTS, LLC DBA MASON FINE ART 415 PLASTERS AVENUE, NE SUITE 100 ATLANTA GA 30324	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,900
Type or Classification			

(B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONUMENTAL INDUSTRIES, LLC 310 HOLMES DRIVE SLIDELL LA 70460	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$22,275
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$93,375
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$13,500
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$20,920
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$24,975
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$28,975
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$36,761
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$9,765
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$250,546
	Total Non-Itemized Transactions with this Payee/Payer		\$5,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,316
Name and Address (A)			
MORGAN BURNETT	Purpose (C)	Date (D)	Amount (E)
HAMPTON GA 30228	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,771
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MORGAN COX	Purpose (C)	Date (D)	Amount (E)
COLLIERVILLE TN 38017	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$54
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,716
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
MORGAN FOX	Purpose (C)	Date (D)	Amount (E)
COLORADO SPRINGS CO 80925	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORGAN MOSES	ROYALTY	01/18/2019	\$17,662
LEESBURG VA 20176	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,122
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
MORRIS CLAIBORNE	Purpose (C)	Date (D)	Amount (E)
FLOWER MOUND TX 75022	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,830
NFL PLAYER			
Name and Address (A)			
MOSE FRAZIER	Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38106	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
MOUNT LUCAS	Purpose (C)	Date (D)	Amount (E)
405 SOUTH STATE STREET NEWTOWN PA 18940	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,569
INVESTMENT MANAGERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MR. ADAMS, INC.	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
20TH FLOOR	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
NEW YORK	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$17,261
NY	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
10005	Total Itemized Transactions with this Payee/Payer		\$47,261
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,543
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$58,804
Name and Address (A)			
MUHAMMAD H. WILKERSON	Purpose (C)	Date (D)	Amount (E)
LINDEN	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUSIC EXPRESS, INC.			

2601 W EMPIRE AVE BURBANK CA 91504	Purpose (C)	Date (D)	Amount (E)
	NFL PLAYERS ROOKIE PREMIERE 2018	06/07/2018	\$21,839
	Total Itemized Transactions with this Payee/Payer		\$21,839
	Total Non-Itemized Transactions with this Payee/Payer		\$4,598
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,437
GROUND TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MWG ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$21,000
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$21,000
200 EAST LAS OLAS BLVD, STE	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,500
FORT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
FL	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$13,931
33301	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,604
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$88,035
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$9,908
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MY METAL BUSINESS CARD LLC	NFLPA MEMBERSHIP CARDS	08/10/2018	\$6,857
	Total Itemized Transactions with this Payee/Payer		\$6,857
302 DISTRICT CT.	Total Non-Itemized Transactions with this Payee/Payer		\$3,579
FULLERTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,436
CA			
92832			
Type or Classification (B)			
PRINTING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYCHAL KENDRICKS	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,950
	ROYALTY	01/18/2019	\$17,662
FRESNO	Total Itemized Transactions with this Payee/Payer		\$33,612
CA	Total Non-Itemized Transactions with this Payee/Payer		\$954
93726	Total of All Transactions with this Payee/Payer for This Schedule		\$34,566
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYCHAL RIVERA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
JACKSONVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$42
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
32224			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYCOLE PRUITT			
O'FALLON			

MO 63368	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$16,204
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,866
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,866
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYKKELE THOMPSON	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,706
SAN ANTONIO TX 78253	Total Itemized Transactions with this Payee/Payer		\$15,706
	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,714
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYLES GARRETT	ROYALTY	01/18/2019	\$17,662
MIDDLEBURG HEIGHTS OH 44130	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,615
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,277
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYLES GASKIN	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$19,500
LYNWOOD WA 98036	Total Itemized Transactions with this Payee/Payer		\$19,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYLES JACK	ROYALTY	01/18/2019	\$17,662
MCLEAN VA 22107	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,162
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAJEE GOODE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$80
PHILADELPHIA PA 19145	Total of All Transactions with this Payee/Payer for This Schedule		\$17,742

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NARUMI INATSUGU DBA INSTANT GLUE PRODUCTIONS 7512 W. 89TH ST LOS ANGELES CA 90045	PRODUCTION SERVICES	05/31/2018	\$5,000
	PRODUCTION SERVICES	07/31/2018	\$21,500
	PRODUCTION SERVICES	08/30/2018	\$24,314
	PRODUCTION SERVICES	09/30/2018	\$11,500
	PRODUCTION SERVICES	09/30/2018	\$49,500
	PRODUCTION SERVICES	10/01/2018	\$34,500
Type or Classification (B)	PRODUCTION SERVICES	11/30/2018	\$23,659
PRODUCTION	PRODUCTION SERVICES	02/07/2019	\$7,000
Total Itemized Transactions with this Payee/Payer			\$176,973
Total Non-Itemized Transactions with this Payee/Payer			\$14,186
Total of All Transactions with this Payee/Payer for This Schedule			\$191,159
Name and Address (A)			
NAT BERHE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOMA LINDA CA 92354	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NATE ALLEN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT MYERS FL 33913	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,663
	Total Itemized Transactions with this Payee/Payer		\$17,663
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NATE BURLESON			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIDGEWOOD NJ 07450	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$42,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
NFL PLAYER			\$42,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATE EBNER	ROYALTY	01/18/2019	\$17,662
Total Itemized Transactions with this Payee/Payer			\$17,662
Total Non-Itemized Transactions with this Payee/Payer			\$15,406
Total of All Transactions with this Payee/Payer for This Schedule			\$33,068
Type or Classification			

(B)				
NFL PLAYER				
Name and Address (A)				
NATE HAIRSTON		Purpose (C)	Date (D)	Amount (E)
WHITESTOWN		ROYALTY	01/18/2019	\$17,662
IN		Total Itemized Transactions with this Payee/Payer		\$17,662
46075		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
NATE ORCHARD		Purpose (C)	Date (D)	Amount (E)
SALT LAKE CITY		ROYALTY	01/18/2019	\$17,662
UT		Total Itemized Transactions with this Payee/Payer		\$17,662
84109		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
NATE PALMER		Purpose (C)	Date (D)	Amount (E)
CHICAGO		ROYALTY	01/18/2019	\$17,662
IL		Total Itemized Transactions with this Payee/Payer		\$17,662
60637		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
NATE SOLDER		Purpose (C)	Date (D)	Amount (E)
HOBOKEN		ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,000
NJ		ROYALTY	01/18/2019	\$17,662
07030		Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$345
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$28,007
NFL PLAYER				
Name and Address (A)				
NATE SUDFELD		Purpose (C)	Date (D)	Amount (E)
MODESTO		ROYALTY	01/18/2019	\$17,662
CA		Total Itemized Transactions with this Payee/Payer		\$17,662
95356		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

NATHAN ENDERLE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$8,809
NORTH PLATTE NE 69101	Total Itemized Transactions with this Payee/Payer		\$8,809
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,809
NFL PLAYER			
Name and Address (A)			
NATHAN GERRY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SIOUX FALLS SD 57106	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,284
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,946
NFL PLAYER			
Name and Address (A)			
NATHAN PETERMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$17,290
JACKSONVILLE FL 32259	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$34,952
	Total Non-Itemized Transactions with this Payee/Payer		\$3,660
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,612
NFL PLAYER			
Name and Address (A)			
NATHAN STUPAR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BELLEFONTE PA 16823	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NAVORRO BOWMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CLINTON MD 20735	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,778
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAZAIR JONES	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,648
RENTON	Total of All Transactions with this Payee/Payer for This Schedule		\$21,310

WA 98056			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NBD ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE C200-670	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$10,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$10,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10,420
85028	Total of All Transactions with this Payee/Payer for This Schedule		\$20,420
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
NDAMUKONG SUH	Purpose (C)	Date (D)	Amount (E)
Allen Park	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48101	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NEAL STERLING	Purpose (C)	Date (D)	Amount (E)
BELMAR	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,791
NJ	ROYALTY	01/18/2019	\$17,662
07719	Total Itemized Transactions with this Payee/Payer		\$33,453
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$26
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$33,479
Name and Address (A)			
NEIKO THORPE	Purpose (C)	Date (D)	Amount (E)
CONYERS	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NELSON AGHOLOR	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$6,750
IRVINE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$24,412
92618	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,412

NFL PLAYER			
Name and Address (A)			
NEVILLE HEWITT	Purpose (C)	Date (D)	Amount (E)
STONE MOUNTAIN	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30083	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NEVIN LAWSON	Purpose (C)	Date (D)	Amount (E)
CANTON	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
48188	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NEW BREED LLC	Purpose (C)	Date (D)	Amount (E)
300 SPECTRUM CENTER DRIVE S	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,000
IRVINE	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$10,000
92618	Total Non-Itemized Transactions with this Payee/Payer		\$1,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,296
PLAYER MARKETING			
Name and Address (A)			
NEW HORIZONS COMPUTER LEARNING CENTERS	Purpose (C)	Date (D)	Amount (E)
2010 CORPORATE RIDGE	STAFF PROFESSIONAL DEVELOPMENT	06/21/2018	\$5,000
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
22102	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
PROFESSIONAL DEVELOPMENT			
Name and Address (A)			
NEW JERSEY DEPARTMENT OF TREASURY	Purpose (C)	Date (D)	Amount (E)
ATTN: REPORTING SECTION	ESCHEAT TRANSFERS	10/25/2018	\$22,200
TRENTON	Total Itemized Transactions with this Payee/Payer		\$22,200
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
08625-0214	Total of All Transactions with this Payee/Payer for This Schedule		\$23,700
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE COMPTROLLER			

ATTN: REMITTANCE CONTROL ALBANY NY 12236	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ESCHEAT TRANSFERS	03/08/2018	\$10,114
GOVERNMENT AGENCY	Total Itemized Transactions with this Payee/Payer		\$10,114
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$1,529
NFL PRO BOWL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,643
345 PARK AVENUE NEW YORK NY 10154	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	PRO BOWL GAME	11/07/2018	\$7,537
TICKET SALES	Total Itemized Transactions with this Payee/Payer		\$7,537
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
NFLPA CHAPTER OF ATLANTA PO BOX 767785	Total of All Transactions with this Payee/Payer for This Schedule		\$7,537
ROSWELL GA 30076	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
FORMER PLAYER CHAPTER	Total Non-Itemized Transactions with this Payee/Payer		\$7,150
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150
NFLPA CHAPTER OF DALLAS	Purpose (C)	Date (D)	Amount (E)
1133 20TH STREET NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
FORMER PLAYER CHAPTER	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NFLPA CHAPTER OF HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
23534 BELLINA DRIVE RICHMOND TX 77406	Total Non-Itemized Transactions with this Payee/Payer		\$5,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,850
FORMER PLAYER CHAPTER	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
NFLPA CHAPTER OF ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$7,050
1133 20TH STREET NW WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,050

DC 20036			
Type or Classification (B)			
FORMER PLAYER CHAPTER			
Name and Address (A)			
NFLPA CHAPTER OF WASHINGTON DC			
12324 WOODWALK TERRACE	Purpose (C)	Date (D)	Amount (E)
BOWIE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20721-4206	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
FORMER PLAYER CHAPTER			
Name and Address (A)			
NICHOLAS GRIGSBY	Purpose (C)	Date (D)	Amount (E)
TROTWOOD	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
45426	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICHOLAS MORROW	Purpose (C)	Date (D)	Amount (E)
ALAMEDA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94502	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICHOLAS MULLENS	Purpose (C)	Date (D)	Amount (E)
HATTIESBURG	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
MS	Total Itemized Transactions with this Payee/Payer		\$5,000
39402	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK BELLORE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$17
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
60611			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
NICK BOYLE	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NICK DZUBNAR	Purpose (C)	Date (D)	Amount (E)
RANCHO SANTA MARGARITA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92688	Total Non-Itemized Transactions with this Payee/Payer		\$42
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,704
NFL PLAYER			
Name and Address (A)			
NICK EASTON	Purpose (C)	Date (D)	Amount (E)
LENOIR	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28645	Total Non-Itemized Transactions with this Payee/Payer		\$153
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,815
NFL PLAYER			
Name and Address (A)			
NICK FOLES	Purpose (C)	Date (D)	Amount (E)
AUSTIN	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
78746	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK FOLES ENTERPRISES LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$252,630
1701 DIRECTORS BLVD, STE 37	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$453,820
AUSTIN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$274,310
TX	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$159,180
78744	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$89,930
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$18,630
PLAYER MARKETING	Total Itemized Transactions with this Payee/Payer		\$1,248,500
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,254,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NICK FOLK	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/15/2018	\$15,737
DALLAS	Total Itemized Transactions with this Payee/Payer		\$15,737
TX	Total Non-Itemized Transactions with this Payee/Payer		
75244	Total of All Transactions with this Payee/Payer for This Schedule		\$15,737
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK KWIATKOSKI	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BETHEL PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$207
15102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,869
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK MANGOLD	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
MADISON	Total Itemized Transactions with this Payee/Payer		\$15,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$45
07940-2519	Total of All Transactions with this Payee/Payer for This Schedule		\$15,045
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK MARTIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
37219	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK MILLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$8,800
GILBERT	Total Itemized Transactions with this Payee/Payer		\$8,800
AZ	Total Non-Itemized Transactions with this Payee/Payer		
85297	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK NOVAK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
SAN DIEGO	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669

CA 92120			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK O'LEARY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JUPITER	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33478	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK PERRY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DETROIT	Total Itemized Transactions with this Payee/Payer		\$17,662
MI	Total Non-Itemized Transactions with this Payee/Payer		\$308
48238	Total of All Transactions with this Payee/Payer for This Schedule		\$17,970
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK ROSE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,701
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$17,701
TX	Total Non-Itemized Transactions with this Payee/Payer		
78704	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NICK SUNDBERG	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$17,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$10
85022	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NICK VANNETT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
WESTERVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
OH			
43082			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
NICK VIGIL	Purpose (C)	Date (D)	Amount (E)
CINCINNATI OH 45242	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NICK WILLIAMS	Purpose (C)	Date (D)	Amount (E)
E WINDSOR NJ 08520	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NICKELL ROBEY	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94104	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NICO SIRAGUSA	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO CA 92115	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NIGEL BRADHAM	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST RANCHES FL 33330	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$98
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,760
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIGEL HARRIS			

	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NIKITA WHITLOCK	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$16,216
GARLAND	Total Itemized Transactions with this Payee/Payer		\$16,216
TX	Total Non-Itemized Transactions with this Payee/Payer		
75090	Total of All Transactions with this Payee/Payer for This Schedule		\$16,216
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NILES PAUL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NJV SPORTS LTD.	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
80 TECHNOLOGY	Total Itemized Transactions with this Payee/Payer		\$15,000
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$3,708
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,708
92618			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
NOAH BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ROCKAWAY	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,458
07866	Total of All Transactions with this Payee/Payer for This Schedule		\$23,120
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOAH SPENCE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
TAMPA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668

FL 33607			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
NOLAN CARROLL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
PLANTATION FL 33325	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
NOVA BUSINESS LAW GROUP	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX VA 22030	Total Non-Itemized Transactions with this Payee/Payer		\$8,241
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,241
NFLPA			
Name and Address (A)			
NOVARE PURITAN EVENTS, LLC	Purpose (C)	Date (D)	Amount (E)
	SUPER BOWL EVENTS 2019	11/14/2018	\$46,000
817 WEST PEACHTREE STREET ATLANTA GA 30308	SUPER BOWL EVENTS 2019	01/29/2019	\$30,032
	Total Itemized Transactions with this Payee/Payer		\$76,032
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,032
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVEL MEDIA, LLC	PRODUCTION SERVICES	06/29/2018	\$13,523
	PUBLIC RELATIONS INITIATIVES	03/19/2018	\$20,517
318 WEST ADAMS STREET CHICAGO IL 60606	PUBLIC RELATIONS INITIATIVES	04/06/2018	\$15,849
	PUBLIC RELATIONS INITIATIVES	06/01/2018	\$5,370
	PUBLIC RELATIONS INITIATIVES	06/28/2018	\$10,592
	PUBLIC RELATIONS INITIATIVES	10/01/2018	\$11,089
	PUBLIC RELATIONS INITIATIVES	01/11/2019	\$9,069
	PUBLIC RELATIONS INITIATIVES	02/08/2019	\$5,650
BRANDED CONTENT MARKETING	NFLPA COLLEGIATE BOWL 2019	02/26/2019	\$33,859
	PRODUCTION SERVICES	09/07/2018	\$14,800
	NFLPA COLLEGIATE BOWL 2019	02/06/2019	\$12,100
	SUPER BOWL EVENTS 2018	03/27/2018	\$6,938
	PUBLIC RELATIONS INITIATIVES	06/01/2018	\$5,950
	Total Itemized Transactions with this Payee/Payer		\$165,306
	Total Non-Itemized Transactions with this Payee/Payer		\$53,450
	Total of All Transactions with this Payee/Payer for This Schedule		\$218,756
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

NUK HOPKINS, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 370	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
DENVER	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$60,000
CO	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$60,000
80206	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$15,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$10,219
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$13,140
	Total Itemized Transactions with this Payee/Payer		\$183,359
	Total Non-Itemized Transactions with this Payee/Payer		\$7,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,078
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYHEIM MILLER-HINES	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$15,566
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$18,784
RALEIGH	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$17,238
NC	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,495
27603	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$9,569
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$86,652
	Total Non-Itemized Transactions with this Payee/Payer		\$26,757
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OBUM GWACHAM	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CORONA	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9
92880	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCEAN PRIME	NFL PLAYERS ROOKIE PREMIERE 2018	04/11/2018	\$30,250
515 PARK ST.	Total Itemized Transactions with this Payee/Payer		\$30,250
COLUMBUS	Total Non-Itemized Transactions with this Payee/Payer		
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$30,250
43215			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ODAY ABOUSHI	ROYALTY	01/18/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer		
10039	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ODELL BECKHAM JR	ROYALTY	01/18/2019	\$17,662
MIAMI	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
OGBONNIA OKORONKWO	Purpose (C)	Date (D)	Amount (E)
HOUSTON	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$21,250
TX	Total Itemized Transactions with this Payee/Payer		\$21,250
77083	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,250
NFL PLAYER			
Name and Address (A)			
OHIO DEPARTMENT OF COMMERCE	Purpose (C)	Date (D)	Amount (E)
DIVISION OF UNCLAIMED FUNDS	ESCHEAT TRANSFERS	10/25/2018	\$20,231
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$20,231
OH	Total Non-Itemized Transactions with this Payee/Payer		
43215-6108	Total of All Transactions with this Payee/Payer for This Schedule		\$20,231
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
OLE MEDIA MANAGEMENT LP DBA JINGLE PUNKS	Purpose (C)	Date (D)	Amount (E)
120 BREMNER BLVD	MUSIC LICENSE	01/15/2019	\$5,000
SUITE 2900	Total Itemized Transactions with this Payee/Payer		\$5,000
TORONTO ON	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
PRODUCTION			
Name and Address (A)			
OLIVER SCAIFE	Purpose (C)	Date (D)	Amount (E)
LONE TREE	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
CO	Total Itemized Transactions with this Payee/Payer		\$8,800
80124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLIVIER VERNON	ROYALTY	01/18/2019	\$17,662
MIAMI	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$217
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,879

FL 33015			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
OLSEN PIERRE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RAHWAY	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07065	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
OM DIGITAL	Purpose (C)	Date (D)	Amount (E)
	NFLPA ROOKIE DEBUT	05/08/2018	\$8,500
309 E 8TH ST STE 300	MPOWER PROGRAM	02/06/2019	\$14,250
LOS ANGELES	NFLPA ROOKIE PREMIERE	06/11/2018	\$20,200
CA	Total Itemized Transactions with this Payee/Payer		\$42,950
90014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,950
DIGITAL MARKETING			
Name and Address (A)			
OMNI HOTEL AT C N N CTR	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
190 MARIETTA ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,335
GA			
30303-2762			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
ONE LLP	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	01/25/2019	\$13,400
4000 MACARTHUR BLVD.	PROFESSIONAL SERVICES	10/22/2018	\$8,100
NEWPORT BEACH	PROFESSIONAL SERVICES	12/20/2018	\$6,090
CA	Total Itemized Transactions with this Payee/Payer		\$27,590
92660	Total Non-Itemized Transactions with this Payee/Payer		\$3,610
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,200
ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONOMONOMEDIA, LLC	NFLPA ROOKIE DEBUT	04/11/2018	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$8,500
309 EAST 8TH STREET SUITE 3	Total Non-Itemized Transactions with this Payee/Payer		
LOS ANGELES	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
CA			
90014			
Type or Classification (B)			

MARKETING DESIGN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENDORSE, INC.	PLATFORM FEE	07/18/2018	\$5,625
247 NORTH 8TH STREET	PLAYER MARKETING	05/24/2018	\$6,400
LINCOLN	Total Itemized Transactions with this Payee/Payer		\$12,025
NE	Total Non-Itemized Transactions with this Payee/Payer		\$3,147
68508	Total of All Transactions with this Payee/Payer for This Schedule		\$15,172
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORLANDO BROWN	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
NORMAN	Total Itemized Transactions with this Payee/Payer		\$5,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$5,864
73071	Total of All Transactions with this Payee/Payer for This Schedule		\$10,864
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORLANDO FRANKLIN	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,985
CENTENNIAL	Total Itemized Transactions with this Payee/Payer		\$15,985
CO	Total Non-Itemized Transactions with this Payee/Payer		
80015	Total of All Transactions with this Payee/Payer for This Schedule		\$15,985
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORLANDO PACE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,000
ST. LOUIS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
MO	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$5,000
63131	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$47,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORLANDO SCANDRICK	ROYALTY	01/18/2019	\$17,662
DALLAS	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$57
75219	Total of All Transactions with this Payee/Payer for This Schedule		\$17,719
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORSON CHARLES			

	Purpose (C)	Date (D)	Amount (E)
MARIETTA	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30064	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSKI, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$7,798
5900 HIGHRIDGE ROAD	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$10,000
HIDDEN HILLS	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$19,598
CA	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$150,000
91302	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$222,396
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$20,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,061
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTHA PETERS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
COVINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
70435			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTERIUS JABARI HOWARD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
LUTZ	Total Non-Itemized Transactions with this Payee/Payer		\$2,099
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,761
33559			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUR SONS, INC.	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,765
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,000
300 SPECTRUM CENTER DRIVE S	Total Itemized Transactions with this Payee/Payer		\$12,765
IRVINE	Total Non-Itemized Transactions with this Payee/Payer		\$12,105
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$24,870
92618			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P WILLIE STYLE, LLC			
SAN JOSE			

CA 95120	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,813
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$101,813
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,813
Name and Address (A)			
PACE MURPHY	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77077	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$16,252
	Total Itemized Transactions with this Payee/Payer		\$16,252
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,252
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALICO LLC	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,625
10900 WILSHIRE BLVD	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$5,647
LOS ANGELES	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$17,175
CA	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$18,750
90024	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,303
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,025
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$64,525
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$14,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,615
Name and Address (A)			
PARAMOUNT SERVICE CORPORATION	Purpose (C)	Date (D)	Amount (E)
7053 GATEWAY COURT	Total Itemized Transactions with this Payee/Payer		\$0
MANASAS	Total Non-Itemized Transactions with this Payee/Payer		\$6,912
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,912
20109			
Type or Classification (B)			
CONTRACTOR			
Name and Address (A)			
PARKER EHINGER	Purpose (C)	Date (D)	Amount (E)
GRAND RAPIDS	ROYALTY	01/18/2019	\$17,662
MI	Total Itemized Transactions with this Payee/Payer		\$17,662
49505	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAT O'CONNOR	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
EAST RUTHERFORD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NJ 07073			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
PAT O'DONNELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PARKLAND FL 33076	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PAT RICARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS MD 21117	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PAT SIMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
SMYRNA GA 30090	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATOQB808, INC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
1360 E 9TH STREET, SUITE 11	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$112,500
CLEVELAND	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$8,040
OH	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$6,014
44114	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$112,500
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$7,080
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$41,370
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$16,680
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$6,600
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$34,518
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,840
	Total Itemized Transactions with this Payee/Payer		\$382,142
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$382,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PATRICIA DIANE LLC	Purpose (C)	Date (D)	Amount (E)
TAMPA	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
FL	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,500
33615	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$7,500
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,030
Name and Address (A)			
PATRICK CHUNG	Purpose (C)	Date (D)	Amount (E)
FONTANO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92545	Total Non-Itemized Transactions with this Payee/Payer		\$8,842
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,504
NFL PLAYER			
Name and Address (A)			
PATRICK DIMARCO	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30350	Total Non-Itemized Transactions with this Payee/Payer		\$356
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,018
NFL PLAYER			
Name and Address (A)			
PATRICK ELFLEIN	Purpose (C)	Date (D)	Amount (E)
PICKERINGTON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
OH	ROYALTY	01/18/2019	\$17,662
43147	Total Itemized Transactions with this Payee/Payer		\$37,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,058
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$41,720
Name and Address (A)			
PATRICK FLAHERTY	Purpose (C)	Date (D)	Amount (E)
NORTH HOLLYWOOD	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$11,454
91601	Total of All Transactions with this Payee/Payer for This Schedule		\$11,454
Type or Classification (B)			
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PATRICK LEE	Purpose (C)	Date (D)	Amount (E)
ORLANDO	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$8,800
FL	Total Itemized Transactions with this Payee/Payer		\$8,800
32832	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
NFL PLAYER			
Name and Address (A)			
PATRICK MAHOMES	Purpose (C)	Date (D)	Amount (E)
TYLER	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75707	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PATRICK OMAMEH	Purpose (C)	Date (D)	Amount (E)
COLUMBUS	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
43229	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PATRICK ONWUASOR	Purpose (C)	Date (D)	Amount (E)
INGLEWOOD	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
90305	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PATRICK PETERSON	Purpose (C)	Date (D)	Amount (E)
GILBERT	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,000
AZ	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$15,000
85298	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICK ROBINSON	ROYALTY	01/18/2019	\$17,662
KENNER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$691
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,353

LA 70065			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
PATRICK RYAN KERRIGAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
RESTON VA 20190	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,202
NFL PLAYER			
Name and Address (A)			
PATRICK SCALES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Allen TX 75002	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PAUL DAWSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,663
DALLAS TX 75227	Total Itemized Transactions with this Payee/Payer		\$17,663
	Total Non-Itemized Transactions with this Payee/Payer		\$1,008
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,671
NFL PLAYER			
Name and Address (A)			
PAUL J RABIL DBA RABIL LACROSSE, INC.	Purpose (C)	Date (D)	Amount (E)
426 20TH ST MANHATTAN BEACH CA 90266	PROFESSIONAL SERVICES	02/08/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
SPEAKER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL KRAUSE	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
LAKEVILLE MN 55044-9939	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

NFL PLAYER			
Name and Address (A)			
PAUL PERKINS	Purpose (C)	Date (D)	Amount (E)
QUEEN CREEK	ROYALTY	01/18/2019	\$17,662
AZ	Total Itemized Transactions with this Payee/Payer		\$17,662
85142	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PAUL POSLUSZNY	Purpose (C)	Date (D)	Amount (E)
ATLANTIC BEACH	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$10,000
FL	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
32233	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,449
NFL PLAYER			
Name and Address (A)			
PAUL RICHARDSON	Purpose (C)	Date (D)	Amount (E)
RENTON	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98056	Total Non-Itemized Transactions with this Payee/Payer		\$493
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,155
NFL PLAYER			
Name and Address (A)			
PAUL RUSSELL	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$24,342
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$24,342
Type or Classification (B)			
CONSULTANT			
Name and Address (A)			
PAUL WARFIELD	Purpose (C)	Date (D)	Amount (E)
RANCHO MIRAGE	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
92270	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL WORRILOW			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WILMINGTON DE 19803		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$79
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,741
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAXTON LYNCH		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
AUSTIN TX 78744		Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAXTON RECORD RETENTION				
5280 PORT ROYAL ROAD SPRINGFIELD VA 22151		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$11,809
RECORD STORAGE		Total of All Transactions with this Payee/Payer for This Schedule		\$11,809
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PAY PAL				
2211 NORTH FIRST STREET SAN JOSE CA 95131		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,917
PAYMENT AUTOMATION		Total of All Transactions with this Payee/Payer for This Schedule		\$7,917
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PBP RESEARCH / POINTER		BRAND PROTECTION	12/21/2018	\$6,506
C/O 59 CAVALIER BOULEVARD AMSTERDAM 00		BRAND PROTECTION	01/29/2019	\$6,294
Type or Classification (B)		BRAND PROTECTION	02/26/2019	\$6,294
BRAND PROTECTION SERVICES		BRAND PROTECTION	09/28/2018	\$5,894
		BRAND PROTECTION	10/23/2018	\$5,894
		BRAND PROTECTION	12/20/2018	\$5,894
		Total Itemized Transactions with this Payee/Payer		\$36,776
		Total Non-Itemized Transactions with this Payee/Payer		\$12,086
		Total of All Transactions with this Payee/Payer for This Schedule		\$48,862
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PEPCO P.O. BOX 13608 PHILADELPHIA		ELECTRICAL USAGE	03/13/2018	\$14,678
		Total Itemized Transactions with this Payee/Payer		\$173,443
		Total Non-Itemized Transactions with this Payee/Payer		\$26,870
		Total of All Transactions with this Payee/Payer for This Schedule		\$200,313

PA 19101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ELECTRICAL USAGE	03/30/2018	\$12,806
ELECTRIC COMPANY	ELECTRICAL USAGE	02/27/2019	\$31,128
	ELECTRICAL USAGE	01/31/2019	\$15,345
	ELECTRICAL USAGE	07/31/2018	\$13,272
	ELECTRICAL USAGE	10/05/2018	\$13,093
	ELECTRICAL USAGE	05/14/2018	\$13,091
	ELECTRICAL USAGE	12/31/2018	\$12,895
	ELECTRICAL USAGE	07/16/2018	\$12,768
	ELECTRICAL USAGE	08/31/2018	\$12,641
	ELECTRICAL USAGE	05/31/2018	\$11,334
	ELECTRICAL USAGE	12/11/2018	\$10,392
	Total Itemized Transactions with this Payee/Payer		\$173,443
	Total Non-Itemized Transactions with this Payee/Payer		\$26,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,313
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERNELL MCPHEE	ROYALTY	01/18/2019	\$17,662
PAHOKEE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33476	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETE ROBERTSON	ROYALTY	01/18/2019	\$17,662
DESOTO	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75115	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETERSEN INTERNATIONAL UNDERWRITERS	NFL PLAYERS ROOKIE PREMIERE 2018	06/07/2018	\$40,000
23929 VALENCIA BLVD	Total Itemized Transactions with this Payee/Payer		\$40,000
VALENCIA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
91355			
Type or Classification (B)			
INSURANCE PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEY DIRT, INC.	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$150,000
1360 E. 9TH ST	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$750,000
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$900,000
OH	Total Non-Itemized Transactions with this Payee/Payer		\$2,218
44114	Total of All Transactions with this Payee/Payer for This Schedule		\$902,218
Type or Classification			

(B)			
PLAYER MARKETING			
Name and Address (A)			
PEYTON BARBER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$10,000
MABLETON GA 30126	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,773
NFL PLAYER			
Name and Address (A)			
PEYTON THOMPSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,659
AUSTIN TX 78704	Total Itemized Transactions with this Payee/Payer		\$17,659
	Total Non-Itemized Transactions with this Payee/Payer		\$35
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
NFL PLAYER			
Name and Address (A)			
PHAROH COOPER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Atlanta GA 30326	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,579
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,241
NFL PLAYER			
Name and Address (A)			
PHIL DAWSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
AUSTIN TX 78746	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$25,162
	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,178
NFL PLAYER			
Name and Address (A)			
PHILIP RIVERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,690
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$19,745
SAN DIEGO CA 92127	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$46,097
	Total Non-Itemized Transactions with this Payee/Payer		\$7,644
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,741
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

PHILLIP DORSETT	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$15,700
MIRAMAR FL 33027	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,362
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,362
NFL PLAYER			
Name and Address (A)			
PHILLIP GAINES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
KANSAS CITY MO 64106	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILLIP LINDSAY	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$11,500
AURORA CO 80012	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$41,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,070
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$47,570
Name and Address (A)			
PHILLIP SUPERNAW	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NASHVILLE TN 37205	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$31
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
NFL PLAYER			
Name and Address (A)			
PIERRE DESIR	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAINT PETERS MO 63376	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$26
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,688
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIERRE GARCON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
WEST PALM BEACH	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662

FL 33406			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
PITA TAUMOEPEU	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
PLI	Purpose (C)	Date (D)	Amount (E)
605 SWEETN CRK INDSTRL PK	Total Itemized Transactions with this Payee/Payer		\$0
ASHEVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,405
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,405
28803			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
PLI MARKETING	Purpose (C)	Date (D)	Amount (E)
300 E. 51ST ST., STE. 7D	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$15,000
NY	Total Non-Itemized Transactions with this Payee/Payer		
10022	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
POPULOUS EVENT, INC.	Purpose (C)	Date (D)	Amount (E)
4800 MAIN STREET, SUITE 300	NFL PLAYERS ROOKIE PREMIERE 2018	07/12/2018	\$17,334
KANSAS CITY	Total Itemized Transactions with this Payee/Payer		\$17,334
MO	Total Non-Itemized Transactions with this Payee/Payer		
64112	Total of All Transactions with this Payee/Payer for This Schedule		\$17,334
Type or Classification (B)			
EVENT CREDENTIALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORCH HOUSE CORP	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,000
2415 SAN RAMON VALLEY BLVD	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$20,199
SAN RAMON	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$41,888
CA	Total Itemized Transactions with this Payee/Payer		\$107,087
94583	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$107,087

PLAYER MARKETING	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$107,087
	Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule			\$107,087
Name and Address (A)			
POST TIME AUDIOVISUAL SERVICES, INC. DBA WRIGLEY M 804 NEWTOWN CIRCLE	Purpose (C)	Date (D)	Amount (E)
LEXINGTON	PRODUCTION SERVICES	02/07/2019	\$52,424
KY	Total Itemized Transactions with this Payee/Payer		\$52,424
40511	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,424
PRODUCTION			
Name and Address (A)			
POWER TRIP RENTALS LLC DBA 55	Purpose (C)	Date (D)	Amount (E)
2501 ORANGE AVE	NFL PLAYERS ROOKIE PREMIERE 2018	06/12/2018	\$11,778
SIGNAL HILL	Total Itemized Transactions with this Payee/Payer		\$11,778
CA	Total Non-Itemized Transactions with this Payee/Payer		
90755	Total of All Transactions with this Payee/Payer for This Schedule		\$11,778
Type or Classification (B)			
EQUIPMENT RENTALS			
Name and Address (A)			
PPI MARKETING FSO HERSCHEL WALKER	Purpose (C)	Date (D)	Amount (E)
SUITE 1250	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$30,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$30,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75248	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRAGER METIS CPAS, LLC	PROFESSIONAL SERVICES	05/11/2018	\$37,500
14 PENN PLAZA	PROFESSIONAL SERVICES	09/25/2018	\$22,641
NEW YORK	PROFESSIONAL SERVICES	07/23/2018	\$21,075
NY	PROFESSIONAL SERVICES	01/18/2019	\$16,955
10122	PROFESSIONAL SERVICES	10/15/2018	\$15,282
Type or Classification (B)	PROFESSIONAL SERVICES	12/18/2018	\$8,730
Total Itemized Transactions with this Payee/Payer			\$122,183
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule			\$122,183
ACCOUNTING FIRM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREQUEL LLC			
919 19TH STREET NW			

WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	NFLPA STAFF EVENT	11/02/2018	\$17,688
	NFLPA STAFF EVENT	12/11/2018	\$8,844
	NFLPA STAFF EVENT	12/18/2018	\$10,111
EVENT VENUE	Total Itemized Transactions with this Payee/Payer		\$36,643
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESIDENTMAL, INC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
LEWISVILLE	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$35,000
TX	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$15,000
75056	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,921
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$74,921
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTON BROWN	ROYALTY	01/18/2019	\$17,662
CINCINNATI	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$94
45240	Total of All Transactions with this Payee/Payer for This Schedule		\$17,756
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESTON SMITH	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		\$290
20147-5257	Total of All Transactions with this Payee/Payer for This Schedule		\$17,952
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIME TIME ENTERPRISES, INC.	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$25,000
SUITE 150-A	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
DALLAS	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$10,000
TX	Total Itemized Transactions with this Payee/Payer		\$85,000
75202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE AMUKAMARA			
BEVERLY HILLS			

CA 90212	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,233
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE CHARLES IWORAH	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$18,765
BRENTWOOD TN 37027	Total Itemized Transactions with this Payee/Payer		\$18,765
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,765
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRK ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
11990 MARKET ST RESTON VA 20190	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,609
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,609
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$7,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,368
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL ATHLETES FOUNDATION	SMOCKS-N-JOCKS TICKETS	05/22/2018	\$5,600
1133 20TH ST NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,600
FOIUNDATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PWL, INC.	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$40,000
1700 BROADWAY NEW YORK NY 10019	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,559
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$8,699
	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$6,975
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$50,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$183,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,975
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$9,225
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$353,433
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

QADRY ISMAIL BEL AIR MD 21014	ROYALTIES/ PLAYER MARKETING	Purpose (C)	03/21/2018 (D)	Amount (E)	\$5,000
	Total Itemized Transactions with this Payee/Payer				\$5,000
	Total Non-Itemized Transactions with this Payee/Payer				\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule				\$14,000
	Type or Classification (B)				
NFL PLAYER					
Name and Address (A)					
QB SUMMIT LLC 24911 DANAFIR DANA POINT CA 92629	Purpose (C)	Date (D)	Amount (E)		
ROYALTIES/ PLAYER MARKETING			06/11/2018	\$5,000	
Total Itemized Transactions with this Payee/Payer			\$5,000		
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000		
Type or Classification (B)					
PLAYER MARKETING					
Name and Address (A)					
QUADREE HENDERSON WILMINGTON DE 19805	Purpose (C)	Date (D)	Amount (E)		
Total Itemized Transactions with this Payee/Payer			\$0		
Total Non-Itemized Transactions with this Payee/Payer			\$6,750		
Total of All Transactions with this Payee/Payer for This Schedule			\$6,750		
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
QUAN BRAY LAGRANGE GA 30241	Purpose (C)	Date (D)	Amount (E)		
ROYALTIES/ PLAYER MARKETING			11/07/2018	\$17,687	
Total Itemized Transactions with this Payee/Payer			\$17,687		
Total Non-Itemized Transactions with this Payee/Payer					
Total of All Transactions with this Payee/Payer for This Schedule			\$17,687		
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
QUANDRE DIGGS AUSTIN TX 78744	Purpose (C)	Date (D)	Amount (E)		
ROYALTY			01/18/2019	\$17,662	
Total Itemized Transactions with this Payee/Payer			\$17,662		
Total Non-Itemized Transactions with this Payee/Payer			\$128		
Total of All Transactions with this Payee/Payer for This Schedule			\$17,790		
Type or Classification (B)					
NFL PLAYER					
Name and Address (A)					
QUENTON NELSON NASHVILLE	Purpose (C)	Date (D)	Amount (E)		

TN 37219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$11,000
	Total Itemized Transactions with this Payee/Payer		\$27,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,624
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUIET WOLF, INC.	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
SUITE 255	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$15,000
TARZANA	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
91356	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUIN BLANDING	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
VIRGINIA BEACH	Total Itemized Transactions with this Payee/Payer		\$10,000
VA	Total Non-Itemized Transactions with this Payee/Payer		\$709
23455	Total of All Transactions with this Payee/Payer for This Schedule		\$10,709
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINCY ENUNWA	ROYALTY	01/18/2019	\$17,662
MONTCLAIR	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,575
07042	Total of All Transactions with this Payee/Payer for This Schedule		\$21,237
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINCY MAUGER	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,677
CANTON	Total Itemized Transactions with this Payee/Payer		\$17,677
GA	Total Non-Itemized Transactions with this Payee/Payer		
30114	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINCY WILSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,096
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$22,758

GA 30326			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
QUINTIN DEMPS	Purpose (C)	Date (D)	Amount (E)
LINCOLNSHIRE	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60069	Total Non-Itemized Transactions with this Payee/Payer		\$41
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
NFL PLAYER			
Name and Address (A)			
QUINTON DIAL	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95125	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
NFL PLAYER			
Name and Address (A)			
QUINTON DUNBAR	Purpose (C)	Date (D)	Amount (E)
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20147	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
QUINTON JEFFERSON	Purpose (C)	Date (D)	Amount (E)
NEWCASTLE	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUINTON SPAIN	ROYALTY	01/18/2019	\$17,662
MORGANTOWN	Total Itemized Transactions with this Payee/Payer		\$17,662
WV	Total Non-Itemized Transactions with this Payee/Payer		\$16
26505	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
R P COMMUNICATIONS, INC	Purpose (C)	Date (D)	Amount (E)
1043 E. CHAPMAN AVE, STE C	NFL PLAYERS ROOKIE PREMIERE 2018	06/13/2018	\$5,450
ORANGE	Total Itemized Transactions with this Payee/Payer		\$5,450
CA	Total Non-Itemized Transactions with this Payee/Payer		
92866	Total of All Transactions with this Payee/Payer for This Schedule		\$5,450
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)			
R.J. SHELTON	Purpose (C)	Date (D)	Amount (E)
BEAVER DAM	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
WI	Total Itemized Transactions with this Payee/Payer		\$17,662
53916	Total Non-Itemized Transactions with this Payee/Payer		\$8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
NFL PLAYER			
Name and Address (A)			
RAEKWON MCMILLAN	Purpose (C)	Date (D)	Amount (E)
MIDWAY	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
31320	Total Non-Itemized Transactions with this Payee/Payer		\$429
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,091
NFL PLAYER			
Name and Address (A)			
RAFAEL BUSH	Purpose (C)	Date (D)	Amount (E)
WILLISTON	ROYALTY	01/18/2019	\$17,662
SC	Total Itemized Transactions with this Payee/Payer		\$17,662
29853	Total Non-Itemized Transactions with this Payee/Payer		\$34
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,696
NFL PLAYER			
Name and Address (A)			
RAHEEM MOSTERT	Purpose (C)	Date (D)	Amount (E)
WESTLAKE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44014	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAKEEM NUNEZ-ROCHES			

	Purpose (C)	Date (D)	Amount (E)
KANSAS CITY MO 64134	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RAMIK WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RAMON FOSTER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$76
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,738
NFL PLAYER			
Name and Address (A)			
RAMON HUMBER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL CUNNINGHAM	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,250
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$33,750
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,750
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDALL GOFORTH	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$16
LAKEWOOD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678

CA 90712				
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDALL L. COBB	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,500	
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$8,597	
Arlington VA 22207	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000	
	ROYALTY	01/18/2019	\$17,662	
	Total Itemized Transactions with this Payee/Payer		\$48,759	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,693	
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$54,452	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDALL MCDANIEL	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000	
	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000	
SHOREWOOD MN 55331	Total Itemized Transactions with this Payee/Payer		\$15,000	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDALL TELFER	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,668	
LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$17,668	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668	
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDY BULLOCK	ROYALTY	01/18/2019	\$17,662	
SPRING TX 77381	Total Itemized Transactions with this Payee/Payer		\$17,662	
	Total Non-Itemized Transactions with this Payee/Payer		\$15	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677	
NFL PLAYER				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RANDY MOSS	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$40,000	
	Total Itemized Transactions with this Payee/Payer		\$40,000	
CHARLOTTE NC 28226	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000	
Type or Classification (B)				

NFL PLAYER			
Name and Address (A)			
RANDY WHITE	Purpose (C)	Date (D)	Amount (E)
PROSPER	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,000
TX	Total Itemized Transactions with this Payee/Payer		\$10,000
75078-9181	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
NFL PLAYER			
Name and Address (A)			
RARE BREEDS LLC	Purpose (C)	Date (D)	Amount (E)
1639 11TH STREET	PRODUCTION SERVICES	06/29/2018	\$10,940
#180	Total Itemized Transactions with this Payee/Payer		\$10,940
SANTA MONICA	Total Non-Itemized Transactions with this Payee/Payer		\$500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,440
90404			
Type or Classification (B)			
PRODUCTION			
Name and Address (A)			
RASHAAD COWARD	Purpose (C)	Date (D)	Amount (E)
LAKE FOREST	ROYALTY	01/18/2019	\$17,662
IL	Total Itemized Transactions with this Payee/Payer		\$17,662
60045	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RASHAAD PENNY	Purpose (C)	Date (D)	Amount (E)
NORWALK	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
90650	Total Non-Itemized Transactions with this Payee/Payer		\$7,880
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,880
NFL PLAYER			
Name and Address (A)			
RASHAAN EVANS	Purpose (C)	Date (D)	Amount (E)
AUBURN	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$19,500
AL	Total Itemized Transactions with this Payee/Payer		\$19,500
36831	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RASHAAN MELVIN			

	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		\$28
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
NFL PLAYER			
Name and Address (A)			
RASHAD GREENE	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32216	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RASHAD JENNINGS	Purpose (C)	Date (D)	Amount (E)
WORWICK	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$15,700
NY	Total Itemized Transactions with this Payee/Payer		\$15,700
10990	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
NFL PLAYER			
Name and Address (A)			
RASHAD JENNINGS INC.	Purpose (C)	Date (D)	Amount (E)
SUITE 200	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$6,000
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$6,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$14
33317	Total of All Transactions with this Payee/Payer for This Schedule		\$6,014
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
RASHAD ROSS	Purpose (C)	Date (D)	Amount (E)
VALLEJO	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,759
CA	Total Itemized Transactions with this Payee/Payer		\$15,759
94590	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,759
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RASHARD HIGGINS	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
ROCKWALL	Total Non-Itemized Transactions with this Payee/Payer		\$51
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,713

TX 75032			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RASHARD ROBINSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
95111	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RASHEEM GREEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$22,500
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$22,500
CA	Total Non-Itemized Transactions with this Payee/Payer		
90043	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RASHOD HILL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
EDEN PRAIRIE	Total Itemized Transactions with this Payee/Payer		\$17,662
MN	Total Non-Itemized Transactions with this Payee/Payer		
55344	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RASUL DOUGLAS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$431
19145	Total of All Transactions with this Payee/Payer for This Schedule		\$18,093
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAY LEWIS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
REISTERSTOWN	Total Non-Itemized Transactions with this Payee/Payer		\$2,495
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,495
21136			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
RAYMOND MCCLOUD III	Purpose (C)	Date (D)	Amount (E)
LAND O' LAKES	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
FL	Total Itemized Transactions with this Payee/Payer		\$5,000
34638	Total Non-Itemized Transactions with this Payee/Payer		\$9,506
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,506
NFL PLAYER			
Name and Address (A)			
RAYMOND WEBBER	Purpose (C)	Date (D)	Amount (E)
AUGUSTA	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$8,801
GA	Total Itemized Transactions with this Payee/Payer		\$8,801
30907	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,801
NFL PLAYER			
Name and Address (A)			
RAYNE PRESCOTT	Purpose (C)	Date (D)	Amount (E)
SCITUATE	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$35,000
MA	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
02066	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$67,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,662
NFL PLAYER			
Name and Address (A)			
RAYSHAWN JENKINS	Purpose (C)	Date (D)	Amount (E)
SAINT PETERSBURG	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RAZOR INTERNATIONAL LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 1284	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
AUBURN	Total Itemized Transactions with this Payee/Payer		\$15,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$5,737
36831	Total of All Transactions with this Payee/Payer for This Schedule		\$20,737
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RDS INFLUENCES, LLC			

200 COLUMBINE STREET, SUITE DENVER CO 80206	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$5,512
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$33,512
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,262
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
READY GO PICTURES, LLC	PRODUCTION SERVICES	03/30/2018	\$12,617
2450 DALY STREET #10 LOS ANGELES CA 90031	PRODUCTION SERVICES	06/29/2018	\$14,115
	PRODUCTION SERVICES	01/15/2019	\$29,941
	Total Itemized Transactions with this Payee/Payer		\$56,673
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,673
Type or Classification (B)			
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
READY PLAYER ONE, INC.	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,524
#2401 MIAMI FL 33132	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,729
	Total Itemized Transactions with this Payee/Payer		\$11,253
	Total Non-Itemized Transactions with this Payee/Payer		\$4,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,003
	Type or Classification (B)		
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED COATS INC. DBA ADMIRAL SECURITY SERVICES PO BOX 79776	BUILDING SECURITY	04/26/2018	\$14,291
	BUILDING SECURITY	10/31/2018	\$10,506
	BUILDING SECURITY	02/14/2019	\$9,706
	BUILDING SECURITY	09/18/2018	\$9,211
	BUILDING SECURITY	08/31/2018	\$5,878
	BUILDING SECURITY	01/23/2019	\$5,491
	BUILDING SECURITY	10/05/2018	\$5,447
	BUILDING SECURITY	03/13/2018	\$5,312
	BUILDING SECURITY	11/30/2018	\$5,182
	BUILDING SECURITY	12/11/2018	\$5,120
BALTIMORE MD 21279-0776	BUILDING SECURITY	05/14/2018	\$5,087
	Total Itemized Transactions with this Payee/Payer		\$81,231
	Total Non-Itemized Transactions with this Payee/Payer		\$46,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,200
	Type or Classification (B)		
SECURITY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RED ZONE REINDEER	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,300
DENVER CO 80206	Total Non-Itemized Transactions with this Payee/Payer		\$14,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,761
Type or Classification (B)			
PLAYER MARKETING			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
		ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,800
		ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
		ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
		Total Itemized Transactions with this Payee/Payer		\$70,300
		Total Non-Itemized Transactions with this Payee/Payer		\$14,461
		Total of All Transactions with this Payee/Payer for This Schedule		\$84,761
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REES ODHIAMBO				
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REGGIE DIGGS				
		ROYALTIES/ PLAYER MARKETING	10/12/2018	\$16,221
		Total Itemized Transactions with this Payee/Payer		\$16,221
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,221
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REGGIE NELSON				
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$485
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,147
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REGGIE RAGLAND				
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$360
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,022
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
REGGIE WAYNE				

SOUTHWEST RANCHES FL 33331	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$8,000
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,500
Name and Address (A)			
REGINALD WILLIAMS	Purpose (C)	Date (D)	Amount (E)
SARASOTA FL 34236	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$158
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,158
Name and Address (A)			
REGONLINE OPERATIONAL 10182 TELESIS CT STE 100 SAN DIEGO CA 92121-4777	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
EVENT MANAGEMENT SOFTWARE	Total Non-Itemized Transactions with this Payee/Payer		\$6,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,360
Name and Address (A)			
REID FERGUSON	Purpose (C)	Date (D)	Amount (E)
SMYRNA GA 30080	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$34
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,696
Name and Address (A)			
RELL SPORTS ENT, LLC	Purpose (C)	Date (D)	Amount (E)
3221 VIRGINIA LANE DANVILLE VA 24540	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$9,712
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,712
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$5,071
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,783
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE HTLS RESRTS 6677 SEA HARBOR DR ORLANDO FL 32821-8007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,046

Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE LAS VEGAS HOT	NFL PLAYERS BRANDING INITIATIVES	12/13/2018	\$7,200
3400 PARADISE ROAD	NFL PLAYERS BRANDING INITIATIVES	02/04/2019	\$7,344
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$14,544
NV	Total Non-Itemized Transactions with this Payee/Payer		
89169	Total of All Transactions with this Payee/Payer for This Schedule		\$14,544
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESHAD JONES	ROYALTY	01/18/2019	\$17,662
PLANTATION	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$3,790
33324	Total of All Transactions with this Payee/Payer for This Schedule		\$21,452
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REUBEN FOSTER	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		
20148	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REV. ZORANGE MANAGEMENT, LLC	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
PEARLAND	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
77584	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REX BURKHEAD	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$5,500
PLANO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$23,162
75023	Total Non-Itemized Transactions with this Payee/Payer		\$3,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,907
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
REYNOLD MAUALUGA	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
LOVELAND OH 45140	Total Non-Itemized Transactions with this Payee/Payer		\$30
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,692
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RHETT ELLISON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WYCKOFF NJ 07481	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RICARDO ALLEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FLOWERY BRANCH GA 30542	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RICARDO LOUIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MIAMI GARDENS FL 33179	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RICHARD GANNON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$40,000
EXCELSIOR MN 55331	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$47,500
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD JAMES			

MURFREESBORO TN 37130	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$7,331
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$7,331
	Total Non-Itemized Transactions with this Payee/Payer		\$8,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD RODGERS	ROYALTY	01/18/2019	\$17,662
HOBART WI 54155	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$124
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,786
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHIE INCOGNITO	ROYALTIES/ PLAYER MARKETING	07/09/2018	\$5,000
SCOTTSDALE AZ 85260	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,454
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICK LOVATO	ROYALTY	01/18/2019	\$17,662
LINCRAFT NJ 07738	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$142
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICKEY JACKSON	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$5,000
HARVEY LA 70058-5526	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICKY JEAN-FRANCOIS	ROYALTY	01/18/2019	\$17,662
MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)				
NFL PLAYER				
Name and Address (A)				
RICKY SEALS-JONES		Purpose (C)	Date (D)	Amount (E)
TEMPE		ROYALTY	01/18/2019	\$17,662
AZ		Total Itemized Transactions with this Payee/Payer		\$17,662
85284		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
RICKY WAGNER		Purpose (C)	Date (D)	Amount (E)
WEST ALLIS		ROYALTY	01/18/2019	\$17,662
WI		Total Itemized Transactions with this Payee/Payer		\$17,662
53227		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
RICKY WATTERS		Purpose (C)	Date (D)	Amount (E)
ORINDA		ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
CA		Total Itemized Transactions with this Payee/Payer		\$5,000
94563		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER				
Name and Address (A)				
RICKY WILLIAMS		Purpose (C)	Date (D)	Amount (E)
VENICE		ROYALTIES/ PLAYER MARKETING	11/20/2018	\$7,500
CA		Total Itemized Transactions with this Payee/Payer		\$7,500
90291		Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,504
NFL PLAYER				
Name and Address (A)				
RICO GATHERS		Purpose (C)	Date (D)	Amount (E)
FRISCO		ROYALTY	01/18/2019	\$17,662
TX		Total Itemized Transactions with this Payee/Payer		\$17,662
75035		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

RIDDELL P.O. BOX 71853 CHICAGO IL 60694	Purpose (C)	Date (D)	Amount (E)
	NFLPA COLLEGIATE BOWL 2018	06/01/2018	\$16,753
	SUPER BOWL EVENTS 2019	02/08/2019	\$11,685
	NFLPA COLLEGIATE BOWL 2019	11/27/2018	\$5,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,671
	Total Non-Itemized Transactions with this Payee/Payer		
SPORTING GOODS	Total of All Transactions with this Payee/Payer for This Schedule		\$33,671
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIGOBERTO SANCHEZ			
	ROYALTY	01/18/2019	\$17,662
INDIANAPOLIS IN 46254	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RILEY BULLOUGH			
	ROYALTY	01/18/2019	\$17,662
TRAVERSE CITY MI 49686	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RILEY DIXON			
	ROYALTY	01/18/2019	\$17,662
DENVER CO 80206	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$273
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,935
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RILEY FERGUSON			
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$12,500
MINT HILL NC 28227	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,215
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,215
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RILEY REIFF			
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
CANTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

MI 48188			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RISHARD MATTHEWS			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FORT WORTH	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
76131	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RISHAW JOHNSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$23,305
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$23,305
LA	Total Non-Itemized Transactions with this Payee/Payer		\$176
70128	Total of All Transactions with this Payee/Payer for This Schedule		\$23,481
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RITZ CARLTON ATLANTA DWNT			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$20,809
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$20,809
30303			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
RMA WORLDWIDE CHAUFFEURED TRANSPORTATION			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
12270 WILKINS AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$6,730
ROCKVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,730
MD			
20852			
Type or Classification (B)			
GROUND TRANSPORTATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RML ENTERPRISES	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
4675 STEVENS CREEK BL, SUIT	Total Itemized Transactions with this Payee/Payer		\$55,000
SANTA CLARA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
95051			
Type or Classification (B)			

PLAYER MARKETING				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ROADRUNNER MARKETING, LLC 1700 BROADWAY FL.29 NEW YORK NY 10019	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$57,550	
	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$17,500	
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000	
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$42,500	
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$7,023	
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$25,000	
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$40,000	
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,400	
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$9,001	
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$100,000	
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$50,000	
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$18,550	
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$107,494	
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$40,000	
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$10,200	
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$100,000	
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000	
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000	
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000	
	Total Itemized Transactions with this Payee/Payer		\$700,218	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,700	
	Total of All Transactions with this Payee/Payer for This Schedule		\$709,918	
	Name and Address (A)			
	ROB GRONKOWSKI	Purpose (C)	Date (D)	Amount (E)
	FOXBORO MA 02035	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$40,000
ROYALTY		01/18/2019	\$17,662	
Total Itemized Transactions with this Payee/Payer		\$57,662		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,662	
NFL PLAYER				
Name and Address (A)				
ROB HAVENSTEIN	Purpose (C)	Date (D)	Amount (E)	
NEWBURY PARK CA 91320	ROYALTY	01/18/2019	\$17,662	
	Total Itemized Transactions with this Payee/Payer		\$17,662	
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662	
NFL PLAYER				
Name and Address (A)				
ROBBY ANDERSON	Purpose (C)	Date (D)	Amount (E)	
SUNRISE FL 33351	ROYALTY	01/18/2019	\$17,662	
	Total Itemized Transactions with this Payee/Payer		\$17,662	
	Total Non-Itemized Transactions with this Payee/Payer		\$208	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,870	
NFL PLAYER				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT ALFORD BUFORD GA 30519	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,162
Type or Classification (B)			
NFL PLAYER			
ROBERT BLEIER PITTSBURGH PA 15243	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NFL PLAYER			
ROBERT BRAZILE SATSUMA AL 36572	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
ROBERT DAVIS BONAIRE GA 31005	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,175
Type or Classification (B)			
NFL PLAYER			
ROBERT GOLDEN SCOTTSDALE AZ 85259	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,709
	Total Itemized Transactions with this Payee/Payer		\$17,709
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,709
Type or Classification (B)			
NFL PLAYER			
ROBERT GRIFFIN	Purpose (C)	Date (D)	Amount (E)

BALTIMORE MD 21230	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$16,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,200
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT JOSHUA DOBBS	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,045
Alpharetta GA 30005	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,707
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,090
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT KELLEY	ROYALTY	01/18/2019	\$17,662
Ashburn VA 20147	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$532
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,194
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT MCCLAIN	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,676
BUFORD GA 30519	Total Itemized Transactions with this Payee/Payer		\$17,676
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT NELSON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,672
TEMPE AZ 85284	Total Itemized Transactions with this Payee/Payer		\$17,672
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT NKEMDICHE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BOCA RATON FL 33433	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,162

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ROBERT P. GOULD	Purpose (C)	Date (D)	Amount (E)
KILDEER IL 60047	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ROBERT QUINN	Purpose (C)	Date (D)	Amount (E)
IRVINE CA 92618	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,188
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,850
NFL PLAYER			
Name and Address (A)			
ROBERT SMITH	Purpose (C)	Date (D)	Amount (E)
ARLINGTON TX 76006	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NFL PLAYER			
Name and Address (A)			
ROBERT THOMAS	Purpose (C)	Date (D)	Amount (E)
MUSKOGEE OK 74401	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
ROBERT TURBIN	Purpose (C)	Date (D)	Amount (E)
MADERA CA 93636	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ROBERT WOODS	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$5,000
HAMBURG	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
NY	ROYALTY	01/18/2019	\$17,662
14075	Total Itemized Transactions with this Payee/Payer		\$47,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,214
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$54,876
Name and Address (A)			
ROBERTO AGUAYO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,203
TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$16,203
FL	Total Non-Itemized Transactions with this Payee/Payer		\$13
32312	Total of All Transactions with this Payee/Payer for This Schedule		\$16,216
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ROD GODWIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LUTZ	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$808
33548	Total of All Transactions with this Payee/Payer for This Schedule		\$18,470
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ROD SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
CHERRY HILLS VILLAGE	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		
80111	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RODERICK DAWSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$6,000
CROSS CITY	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$5,080
FL	Total Itemized Transactions with this Payee/Payer		\$11,080
32628	Total Non-Itemized Transactions with this Payee/Payer		\$920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODERICK JOHNSON			

NASHVILLE TN 37219	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
RODERICK SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,749
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODERICK WOODSON	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$8,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$53,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RODGER SAFFOLD III	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,675
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RODNEY ADAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,262
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODNEY COE	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification			
MILTON WA 98354			

NFL PLAYER	(B)			
Name and Address (A)				
RODNEY GUNTER		Purpose (C)	Date (D)	Amount (E)
HAINES CITY FL 33844		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)				
RODNEY HARRISON		Purpose (C)	Date (D)	Amount (E)
DULUTH GA 30097		ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$10,000
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)				
RODNEY HUDSON		Purpose (C)	Date (D)	Amount (E)
HAYWARD CA 94545		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$5,269
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,931
Name and Address (A)				
RODNEY MCLEOD		Purpose (C)	Date (D)	Amount (E)
OXON HILL MD 20745		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$621
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,283
Name and Address (A)				
ROGER LEWIS		Purpose (C)	Date (D)	Amount (E)
CANAL WINCHESTER OH 43110		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,691
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,691
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

ROGER STAUBACH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
DALLAS	Total Itemized Transactions with this Payee/Payer		\$10,000
TX	Total Non-Itemized Transactions with this Payee/Payer		
75220	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ROLF BENIRSCHKE ENTERPRISES, INC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,000
14770 CAMINITO LORREN	Total Itemized Transactions with this Payee/Payer		\$10,000
DEL MAR	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
92014			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROMARIUS SMITH	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$9,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$24,000
MOBILE	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$10,182
AL	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,462
36617	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$13,227
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$6,081
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$88,952
	Total Non-Itemized Transactions with this Payee/Payer		\$15,564
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,516
Name and Address (A)			
ROMEO OKWARA	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28277	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RON JAWORSKI MANAGEMENT, INC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$15,000
WEST DEPTFORD	Total Itemized Transactions with this Payee/Payer		\$15,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
08066	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RON PARKER			

ST. HELENA ISLAND SC 29920		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) NFL PLAYER		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$2,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD BLAIR				
SAN JOSE CA 95123		ROYALTY	01/18/2019	\$17,662
Type or Classification (B) NFL PLAYER		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD DARBY				
BUFFALO NY 14219		ROYALTY	01/18/2019	\$17,662
Type or Classification (B) NFL PLAYER		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$1,039
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,701
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD JONES II		ROYALTIES/ PLAYER MARKETING	05/22/2018	\$5,000
MCKINNEY TX 75071		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$31,305
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,400
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$6,272
		Total Itemized Transactions with this Payee/Payer		\$67,977
Type or Classification (B) NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$67,977
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD LEARY				
PROSPER TX 75078		ROYALTY	01/18/2019	\$17,662
Type or Classification (B) NFL PLAYER		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RONALD ZAMORT		ROYALTY	01/18/2019	\$17,662
CHANDLER		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

AZ 85224			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RONNIE BROWN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$7,500
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$7,500
GA	Total Non-Itemized Transactions with this Payee/Payer		
30327	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RONNIE HARRISON	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$5,907
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$13,593
AUSTIN	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$10,500
TX	Total Itemized Transactions with this Payee/Payer		\$30,000
78744	Total Non-Itemized Transactions with this Payee/Payer		\$2,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,367
NFL PLAYER			
Name and Address (A)			
RONNIE STANLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,000
LAS VEGAS	ROYALTY	01/18/2019	\$17,662
NV	Total Itemized Transactions with this Payee/Payer		\$33,662
89129	Total Non-Itemized Transactions with this Payee/Payer		\$518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,180
NFL PLAYER			
Name and Address (A)			
RONTEZ MILES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SWISSVALE	Total Itemized Transactions with this Payee/Payer		\$17,662
PA	Total Non-Itemized Transactions with this Payee/Payer		\$8
15218	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROOSEVELT NIX	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,710
REYNOLDSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$19,372
OH			
43068			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROQUAN SMITH DENVER CO 80206	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$18,000
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$6,500
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$8,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,044
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSE BOWL OPERATING COMPANY			
1001 ROSE BOWL DRIVE PASADENA CA 91103	NFLPA COLLEGIATE BOWL 2018	06/07/2018	\$87,219
	NFLPA COLLEGIATE BOWL 2019	12/06/2018	\$45,350
	Total Itemized Transactions with this Payee/Payer		\$132,569
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$132,569
STADIUM			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS COCKRELL			
HOLLYWOOD FL 33019	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSS TRAVIS			
INDIANAPOLIS IN 46202	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSY VENTURES, LLC	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$109,865
4422 N. 75TH ST UNIT 8006 SCOTTSDALE AZ 85251	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$12,705
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$50,295
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$52,080
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$24,430
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$39,620
	Total Itemized Transactions with this Payee/Payer		\$479,561
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$480,561

		Purpose (C)	Date (D)	Amount (E)
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,566
		ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$32,305
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$35,490
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$52,395
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$47,810
		Total Itemized Transactions with this Payee/Payer		\$479,561
		Total Non-Itemized Transactions with this Payee/Payer		\$1,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$480,561
Name and Address (A)				
ROY ROBERTSON-HARRIS		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
GURNEE IL 60031		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROYALTY ONLY LLC		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$36,398
		ROYALTIES/ PLAYER MARKETING	07/05/2018	\$65,000
425 N. NEW BALLAS RD, SUITE		ROYALTIES/ PLAYER MARKETING	08/21/2018	\$33,568
ST. LOUIS		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$130,532
MO		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$125,000
63141		ROYALTIES/ PLAYER MARKETING	01/30/2019	\$25,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$40,000
		Total Itemized Transactions with this Payee/Payer		\$455,498
PLAYER MARKETING		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$455,498
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ROYCE FREEMAN		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,000
		ROYALTIES/ PLAYER MARKETING	05/17/2018	\$6,475
		ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
EL CENTRO		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$13,600
CA		ROYALTIES/ PLAYER MARKETING	06/29/2018	\$18,096
92243		ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,000
Type or Classification (B)		ROYALTIES/ PLAYER MARKETING	11/01/2018	\$6,900
		ROYALTIES/ PLAYER MARKETING	11/15/2018	\$10,304
NFL PLAYER		ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,744
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,612
		ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$112,731
		Total Non-Itemized Transactions with this Payee/Payer		\$20,101
		Total of All Transactions with this Payee/Payer for This Schedule		\$132,832
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RSM US LLP		Total Itemized Transactions with this Payee/Payer		\$83,840
		Total Non-Itemized Transactions with this Payee/Payer		\$3,725
5155 PAYSHERE CIRCLE CHICAGO		Total of All Transactions with this Payee/Payer for This Schedule		\$87,565

IL 60674		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MANAGEMENT CONSULTING	NETWORK AND LICENSE SUPPORT	11/28/2018	\$19,608
		NETWORK AND LICENSE SUPPORT	12/04/2018	\$23,705
		NETWORK AND LICENSE SUPPORT	12/19/2018	\$20,971
		NETWORK AND LICENSE SUPPORT	01/07/2019	\$10,734
		NETWORK AND LICENSE SUPPORT	02/21/2019	\$8,822
		Total Itemized Transactions with this Payee/Payer		\$83,840
		Total Non-Itemized Transactions with this Payee/Payer		\$3,725
		Total of All Transactions with this Payee/Payer for This Schedule		\$87,565
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RUN CMC, LLC		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,825
		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$7,140
		ROYALTIES/ PLAYER MARKETING	05/03/2018	\$7,770
		ROYALTIES/ PLAYER MARKETING	05/31/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	06/06/2018	\$10,500
		ROYALTIES/ PLAYER MARKETING	06/11/2018	\$24,674
		ROYALTIES/ PLAYER MARKETING	07/26/2018	\$21,910
		ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,000
		ROYALTIES/ PLAYER MARKETING	08/21/2018	\$9,662
		ROYALTIES/ PLAYER MARKETING	10/18/2018	\$20,000
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$45,886
		ROYALTIES/ PLAYER MARKETING	12/13/2018	\$45,000
		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$177,000
		ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,240
		ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$475,607
		Total Non-Itemized Transactions with this Payee/Payer		\$6,330
		Total of All Transactions with this Payee/Payer for This Schedule		\$481,937
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RUNNING WATER, LLC		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$8,500
		Total Itemized Transactions with this Payee/Payer		\$8,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)	PLAYER MARKETING			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RUSHMAN97, LLC		ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,460
		ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,421
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$14,529
		ROYALTIES/ PLAYER MARKETING	12/20/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$30,410
		Total Non-Itemized Transactions with this Payee/Payer		\$7,598
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,008
Type or Classification (B)	PLAYER MARKETING			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RUSSELL BODINE				

SCOTTSVILLE VA 24950	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
RUSSELL GAGE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$8,000
BAKER LA 70714	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
NFL PLAYER			
Name and Address (A)			
RUSSELL HANSBROUGH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,710
GRAND PRAIRIE TX 75052	Total Itemized Transactions with this Payee/Payer		\$15,710
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,710
NFL PLAYER			
Name and Address (A)			
RUSSELL SHEPARD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON TX 77065	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
RUSSELL WILSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BELLEVUE WA 98007	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN ALLEN	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$16,089
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,751
WILSONVILLE OR 97070	Total Non-Itemized Transactions with this Payee/Payer		\$14
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,765
Type or Classification			

NFL PLAYER	(B)			
	Name and Address (A)			
RYAN ANDERSON		Purpose (C)	Date (D)	Amount (E)
TUSCA LOOSA AL 35404		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$376
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,038
NFL PLAYER				
	Name and Address (A)			
RYAN BROYLES		Purpose (C)	Date (D)	Amount (E)
NORMAN OK 73070		ROYALTIES/ PLAYER MARKETING	07/19/2018	\$13,200
		ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$18,200
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,200
NFL PLAYER				
	Name and Address (A)			
RYAN CARRETHEERS		Purpose (C)	Date (D)	Amount (E)
ANTIOCH TN 37013		ROYALTIES/ PLAYER MARKETING	04/12/2018	\$15,703
		Total Itemized Transactions with this Payee/Payer		\$15,703
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
NFL PLAYER				
	Name and Address (A)			
RYAN CLARK		Purpose (C)	Date (D)	Amount (E)
BATON ROUGE LA 70817		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
NFL PLAYER				
	Name and Address (A)			
RYAN DAVIS		Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 33619		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RYAN DISALVO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
HOLLISTER	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1
95023	Total of All Transactions with this Payee/Payer for This Schedule		\$17,663
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN FITZPATRICK	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$20,000
	ROYALTY	01/18/2019	\$17,662
GILBERT	Total Itemized Transactions with this Payee/Payer		\$37,662
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$2,371
85298	Total of All Transactions with this Payee/Payer for This Schedule		\$40,033
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN GLASGOW	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
10019			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN GRANT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
BEAUMONT	Total Non-Itemized Transactions with this Payee/Payer		\$36
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,698
77708			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN GRIFFIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
77019			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN GRIFFIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WESTLAKE VILLAGE	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669

CA 91361			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RYAN GROV	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
VERONA	Total Itemized Transactions with this Payee/Payer		\$17,662
WI	Total Non-Itemized Transactions with this Payee/Payer		\$31
53593	Total of All Transactions with this Payee/Payer for This Schedule		\$17,693
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RYAN HARRIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$16,210
WESTMINSTER	Total Itemized Transactions with this Payee/Payer		\$16,210
CO	Total Non-Itemized Transactions with this Payee/Payer		
80031	Total of All Transactions with this Payee/Payer for This Schedule		\$16,210
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RYAN HEWITT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
80228	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RYAN IZZO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,100
VERNON	Total Itemized Transactions with this Payee/Payer		\$5,100
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,488
07422	Total of All Transactions with this Payee/Payer for This Schedule		\$8,588
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN JENSEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OWINGS MILLS	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
21117			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
RYAN KALIL	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28209	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,394
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,056
NFL PLAYER			
Name and Address (A)			
RYAN KELLY	Purpose (C)	Date (D)	Amount (E)
NASHVILLE TN 37219	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN LABS	MANAGEMENT FEE	12/31/2018	\$14,903
500 FIFTH AVE, SUITE 2520	MANAGEMENT FEE	02/26/2019	\$15,031
NEW YORK	MANAGEMENT FEE	03/31/2018	\$40,857
NY	MANAGEMENT FEE	06/30/2018	\$14,891
10110	MANAGEMENT FEE	07/31/2018	\$14,858
	Total Itemized Transactions with this Payee/Payer		\$100,540
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENT MANAGERS	Total of All Transactions with this Payee/Payer for This Schedule		\$100,540
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN MALLETT	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,667
FAYETTEVILLE AR 72703	Total Itemized Transactions with this Payee/Payer		\$17,667
	Total Non-Itemized Transactions with this Payee/Payer		\$23
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,690
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN MURPHY	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$18,607
OAKLAND CA 94603	Total Itemized Transactions with this Payee/Payer		\$18,607
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,607
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN RAMCZYK			

Purpose (C)		Date (D)	Amount (E)
LAGUNA HILLS CA 92653	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$365
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,027
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
RYAN RUSSELL LOS ANGELES CA 90004	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,672
	Total Itemized Transactions with this Payee/Payer		\$17,672
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$17,672
NFL PLAYER			
Name and Address (A)			
RYAN SCHRAEDER HOSCHTON GA 30548	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)			\$18,162
NFL PLAYER			
Name and Address (A)			
RYAN SHAZIER OLNEY MD 20832	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$14,309
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$22,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$13,343
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$22,500
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)			\$100,814
NFL PLAYER			\$3,350
			\$104,164
Name and Address (A)			
RYAN SMITH RIVERVIEW FL 33578	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)			\$17,662
NFL PLAYER			
Name and Address (A)			
RYAN SUCCOP NASHVILLE	Purpose (C)	Date (D)	Amount (E)

TN 37205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10,865
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,527
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN SWITZER	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
PITTSBURGH PA 15203	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,351
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYAN TANNEHILL	ROYALTY	01/18/2019	\$17,662
FORT LADUERDALE FL 33301	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
S W CONTROLS INC.	Total Itemized Transactions with this Payee/Payer		\$0
8229 GREY EAGLE DRIVE UPPER MARLBORO MD 20772	Total Non-Itemized Transactions with this Payee/Payer		\$17,602
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,602
CONTRACTOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAGE	MANAGEMENT FEE	01/31/2019	\$19,851
391 BOYDS MILL RD MILANVILLE PA 18443	MANAGEMENT FEE	10/31/2018	\$19,754
Type or Classification (B)	MANAGEMENT FEE	04/30/2018	\$18,893
INVESTMENT MANAGERS	MANAGEMENT FEE	07/31/2018	\$19,689
	Total Itemized Transactions with this Payee/Payer		\$78,187
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,187
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAM BRENNER	ROYALTIES/ PLAYER MARKETING	10/12/2018	\$15,713
OCEANSIDE CA 92054	Total Itemized Transactions with this Payee/Payer		\$15,713
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,713

(B)			
NFL PLAYER			
Name and Address (A)			
SAM DARNOLD NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NFL PLAYER			
Name and Address (A)			
SAM FICKEN VALPARAISO IN 46383	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SAM KOCH WESTMINSTER MD 21158	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,096
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,758
NFL PLAYER			
Name and Address (A)			
SAM MARTIN TROY MI 48084	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$16,272
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,934
	Total Non-Itemized Transactions with this Payee/Payer		\$6,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,452
NFL PLAYER			
Name and Address (A)			
SAM TEVI COSTA MESA CA 92626	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SAM YOUNG	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CORAL SPRINGS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33067	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMAJE PERINE	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$10,015
Ashburn	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$27,677
20147	Total Non-Itemized Transactions with this Payee/Payer		\$3,964
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,641
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMMIE COATES	ROYALTY	01/18/2019	\$17,662
Alpharetta	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30005	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMMY WATKINS	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$5,000
DENVER	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$8,426
CO	ROYALTY	01/18/2019	\$17,662
80206	Total Itemized Transactions with this Payee/Payer		\$31,088
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,335
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$38,423
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMSON EBUKAM	ROYALTY	01/18/2019	\$17,662
AGOURA HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
91301	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL BRADFORD	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
CLAYTON	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

MO 63105			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMUEL HUBBARD	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,000
CINCINNATI OH 45242	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,145
	Total Itemized Transactions with this Payee/Payer		\$32,145
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,009
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,154
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCHINDLER ELEVATOR SERVICE PO BOX 93050	ELEVATOR MAINTENANCE	03/13/2018	\$8,373
CHICAGO IL 60673	ELEVATOR MAINTENANCE	12/11/2018	\$7,389
	ELEVATOR MAINTENANCE	06/14/2018	\$7,372
	ELEVATOR MAINTENANCE	09/18/2018	\$7,372
	Total Itemized Transactions with this Payee/Payer		\$30,506
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$948
CONTRACTOR	Total of All Transactions with this Payee/Payer for This Schedule		\$31,454
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCORE 7, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$12,300
5950 SHERRY LANE, SUITE 700 DALLAS TX 75225	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$24,560
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$18,100
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$8,150
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$7,766
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$51,424
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$5,100
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$217,600
	Total Non-Itemized Transactions with this Payee/Payer		\$9,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT CRICHTON	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$32,366
TACOMA WA 98446	Total Itemized Transactions with this Payee/Payer		\$32,366
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,366
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOTT SIMONSON			

RED BANK NJ 07701	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
SCOTT TOLZIEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
MADISON WI 53705	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
SEALVER SILIGA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,666
AUBURN WA 98001	Total Itemized Transactions with this Payee/Payer		\$17,666
	Total Non-Itemized Transactions with this Payee/Payer		\$6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)			
SEAN CULKIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
COSTA MESA CA 92626	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SEAN DAVIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WEXFORD PA 15090	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$556
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,218
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN HARLOW	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
FLOWERY BRANCH GA 30542	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEAN LEE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
CHICAGO	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$8,750
IL	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$5,904
60654	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,316
	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$67,731
Name and Address (A)			
SEAN MANNION	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
THOUSAND OAKS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
91360	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SEAN MCGRATH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer		\$17,666
NC	Total Non-Itemized Transactions with this Payee/Payer		
27516	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SEAN SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
BURLESON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$267
76097	Total of All Transactions with this Payee/Payer for This Schedule		\$17,929
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SEAN SPENCE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,715
MIRAMAR	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$33,377
33029	Total Non-Itemized Transactions with this Payee/Payer		\$25
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,402
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SEAN WEATHERSPOON	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,500
ATLANTA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
GA	Total Itemized Transactions with this Payee/Payer		\$15,500
30363	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
NFL PLAYER			
Name and Address (A)			
SEANTREL HENDERSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
ORCHARD PARK	Total Itemized Transactions with this Payee/Payer		\$17,662
NY	Total Non-Itemized Transactions with this Payee/Payer		
14127	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SEBASTIAN JANIKOWSKI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,425
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$25,087
32223	Total Non-Itemized Transactions with this Payee/Payer		\$2,193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,280
NFL PLAYER			
Name and Address (A)			
SECURE ANCHOR CONSULTING, LLC	Purpose (C)	Date (D)	Amount (E)
	NETWORK AND LICENSE SUPPORT	06/11/2018	\$30,275
20442 NORTH PARK DRIVE	NETWORK AND LICENSE SUPPORT	10/09/2018	\$18,200
ASHBURN	NETWORK AND LICENSE SUPPORT	11/27/2018	\$14,295
VA	Total Itemized Transactions with this Payee/Payer		\$62,770
20147	Total Non-Itemized Transactions with this Payee/Payer		\$1,710
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,480
CYBER SECURITY EXPERTS			
Name and Address (A)			
SENIO KELEMETE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RIVER RIDGE	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70123	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENORISE PERRY			

SUMMERVILLE GA 30747	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
SETH DEVALVE	Purpose (C)	Date (D)	Amount (E)
MIDDLEBURG HEIGHTS OH 44130	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$10
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
Name and Address (A)			
SETH ROBERTS	Purpose (C)	Date (D)	Amount (E)
TALLAHASSEE FL 32303	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$77
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,739
Name and Address (A)			
SHAKIR, MAURQUICE	Purpose (C)	Date (D)	Amount (E)
PALMDALE CA 93552	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
SHALOM LUANI	Purpose (C)	Date (D)	Amount (E)
RENTON WA 98056	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAMAR STEPHEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WESTBURY NY 11590	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NFL PLAYER	(B)			
Name and Address (A)				
SHAMARKO THOMAS		Purpose (C)	Date (D)	Amount (E)
ORCHARD PARK NY 14127		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$15
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Name and Address (A)				
SHANDERIOUS ALEXANDER		Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33607		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$400
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,062
Name and Address (A)				
SHANE RAY		Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94104		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$513
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,175
Name and Address (A)				
SHANE VEREEN		Purpose (C)	Date (D)	Amount (E)
CASTLE ROCK CO 80108		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		\$78
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Name and Address (A)				
SHANE WYNN		Purpose (C)	Date (D)	Amount (E)
CHARDON OH 44024		ROYALTY	01/18/2019	\$17,662
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

SHANN SCHILLINGER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$10,100
MISSOULA	Total Itemized Transactions with this Payee/Payer		\$10,100
MT	Total Non-Itemized Transactions with this Payee/Payer		
59803-9513	Total of All Transactions with this Payee/Payer for This Schedule		\$10,100
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANNON SHARPE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
ATLANTA	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
GA	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$15,000
30342	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAQ LAWSON	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$16,635
	ROYALTY	01/18/2019	\$17,662
BUFFALO	Total Itemized Transactions with this Payee/Payer		\$34,297
NY	Total Non-Itemized Transactions with this Payee/Payer		\$23
14202	Total of All Transactions with this Payee/Payer for This Schedule		\$34,320
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAQ MASON	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$31,869
	ROYALTY	01/18/2019	\$17,662
COLUMBIA	Total Itemized Transactions with this Payee/Payer		\$49,531
TN	Total Non-Itemized Transactions with this Payee/Payer		\$996
38401	Total of All Transactions with this Payee/Payer for This Schedule		\$50,527
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAQUIL BARRETT	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
HIGHLANDS RANCH	Total Non-Itemized Transactions with this Payee/Payer		\$2,295
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$19,957
80130			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAQUILL GRIFFIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$309
ST. PETERSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$17,971

FL 33705			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHAQUILLE GREEN-THOMPSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHAREECE WRIGHT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MORENO VALLEY	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$154
92555	Total of All Transactions with this Payee/Payer for This Schedule		\$17,816
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHARROD NEASMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
POMPANO BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$4,008
33069	Total of All Transactions with this Payee/Payer for This Schedule		\$21,670
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHAUN O'HARA	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$20,000
FRANKLIN LAKES	Total Itemized Transactions with this Payee/Payer		\$20,000
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07417	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAWN LAUVAO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
WAIPAHU	Total Non-Itemized Transactions with this Payee/Payer		\$7
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
96797			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
SHAWN WILLIAMS	Purpose (C)	Date (D)	Amount (E)
DAYYON	ROYALTY	01/18/2019	\$17,662
KY	Total Itemized Transactions with this Payee/Payer		\$17,662
41074	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SHEERGEAR LLC	Purpose (C)	Date (D)	Amount (E)
1700 E 21ST			
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,884
90058	Total of All Transactions with this Payee/Payer for This Schedule		\$5,884
Type or Classification (B)			
MERCHANDISER			
Name and Address (A)			
SHELBY HARRIS	Purpose (C)	Date (D)	Amount (E)
FREMONT	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94536	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SHELDON DAY	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46229	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SHELDON PRICE	Purpose (C)	Date (D)	Amount (E)
CHINO HILLS	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
91709	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELDON RANKINS			

	Purpose (C)	Date (D)	Amount (E)
CONYERS	ROYALTIES/ PLAYER MARKETING	08/01/2018	\$15,700
GA	ROYALTY	01/18/2019	\$17,662
30094	Total Itemized Transactions with this Payee/Payer		\$33,362
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$674
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$34,036
Name and Address (A)			
SHELDON RICHARDSON	Purpose (C)	Date (D)	Amount (E)
OFALLON	ROYALTY	01/18/2019	\$17,662
MO	Total Itemized Transactions with this Payee/Payer		\$17,662
63368	Total Non-Itemized Transactions with this Payee/Payer		\$1,044
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,706
NFL PLAYER			
Name and Address (A)			
SHELTON GIBSON	Purpose (C)	Date (D)	Amount (E)
CLEVELAND HEIGHTS	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$11,055
OH	ROYALTY	01/18/2019	\$17,662
44118	Total Itemized Transactions with this Payee/Payer		\$28,717
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$117
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$28,834
Name and Address (A)			
SHERRICK MCMANIS	Purpose (C)	Date (D)	Amount (E)
FRISCO	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
75035	Total Non-Itemized Transactions with this Payee/Payer		\$16
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,678
NFL PLAYER			
Name and Address (A)			
SHERROD MARTIN	Purpose (C)	Date (D)	Amount (E)
SUWANEE	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,500
GA	Total Itemized Transactions with this Payee/Payer		\$7,500
30024-3353	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHILIQUE CALHOUN	ROYALTY	01/18/2019	\$17,662
LONG BRANCH	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NJ 07740			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHINE IN HIS NAME, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,287
FORT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,073
FL	Total Itemized Transactions with this Payee/Payer		\$11,360
33316	Total Non-Itemized Transactions with this Payee/Payer		\$5,944
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,304
PLAYER MARKETING			
Name and Address (A)			
SHOCK 'N AWE LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$70,000
HENDERSON	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,500
NV	Total Itemized Transactions with this Payee/Payer		\$77,500
89052	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,500
PLAYER MARKETING			
Name and Address (A)			
SHON COLEMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MEMPHIS	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
38135	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SHOWTYME JONES, LLC	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$5,000
11556 CHARLES BOYLE PLACE	Total Itemized Transactions with this Payee/Payer		\$5,000
EL PASO	Total Non-Itemized Transactions with this Payee/Payer		\$4,454
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,454
79934			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHUTDOWN ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
NAPLES	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$61
34119	Total of All Transactions with this Payee/Payer for This Schedule		\$10,061
Type or Classification (B)			

PLAYER MARKETING			
Name and Address (A)			
SIDNEY JONES	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	ROYALTY	01/18/2019	\$17,662
PA	Total Itemized Transactions with this Payee/Payer		\$17,662
19145	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SIMMIE COBBS	Purpose (C)	Date (D)	Amount (E)
ATLANTA	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$12,355
GA	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$24,325
30326	Total Itemized Transactions with this Payee/Payer		\$36,680
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,348
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$39,028
Name and Address (A)			
SKI PLAN INC	Purpose (C)	Date (D)	Amount (E)
BUFORD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
GA	Total Itemized Transactions with this Payee/Payer		\$5,000
30519	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER MARKETING			
Name and Address (A)			
SLACK	Purpose (C)	Date (D)	Amount (E)
436 LAYFAYETTE STREET 6TH F	STAFF PROFESSIONAL DEVELOPMENT	05/09/2018	\$7,185
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$7,185
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,650
10003	Total of All Transactions with this Payee/Payer for This Schedule		\$17,835
Type or Classification (B)			
COLLABORATION TOOL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLIDERID ENTERPRISES, LLC	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
1601 NW 6TH CT, BLDG 4 APT	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$8,000
FT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$7,000
FL	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$25,550
33311	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$82,932
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$14,735
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,790
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$46,532
	Total Itemized Transactions with this Payee/Payer		\$389,843
	Total Non-Itemized Transactions with this Payee/Payer		\$5,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,583

	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$17,028
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,598
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,273
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$7,332
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$21,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$16,048
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$57,025
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$389,843
	Total Non-Itemized Transactions with this Payee/Payer		\$5,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,583
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SM1, INC	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$39,215
8400 N. UNIVERSITY DR	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$5,170
TAMARAC	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$25,003
FL	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$9,999
33321	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$18,579
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$122,966
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$10,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,221
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SNOOP ENTERPRISES, LLC			
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
NC	Total Itemized Transactions with this Payee/Payer		\$5,000
28202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIETY AWARDS			
37-18 NORTHERN BOULEVARD	NFLPA COLLEGIATE BOWL 2019	08/29/2018	\$15,450
LONG ISLAND CITY	Total Itemized Transactions with this Payee/Payer		\$15,450
NY	Total Non-Itemized Transactions with this Payee/Payer		\$664
11101	Total of All Transactions with this Payee/Payer for This Schedule		\$16,114
Type or Classification (B)			
CUSTOM AWARD DESIGNER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOLOMON THOMAS	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$25,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$42,662
COPPELL	Total Non-Itemized Transactions with this Payee/Payer		\$365
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$43,027
75019			

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONY MICHEL ATLANTA GA 30326	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$52,800
	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$28,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$30,300
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,533
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$131,633
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$134,633
Name and Address (A)			
SOUND TELECOM PO BOX 789050 PHILADELPHIA PA 19178-9050	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,475
Type or Classification (B)			
TELEPHONE ANSWERING SERVICE			
Name and Address (A)			
SOUTHWEST AIRLINES 2702 LONE FIELD DRIVE DALLAS TX 75235-1611	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$95,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,772
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPARKS EXHIBITS ENVIRONMENTS CORP 3724 SOLUTIONS CENTER CHICAGO IL 60677-3007	NFL PLAYERS BRANDING INITIATIVES	08/08/2018	\$25,305
	NFL PLAYERS BRANDING INITIATIVES	05/02/2018	\$20,326
	NFLPA 2019 BOARD MEETINGS	02/14/2019	\$8,678
	Total Itemized Transactions with this Payee/Payer		\$54,309
	Total Non-Itemized Transactions with this Payee/Payer		\$3,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,832
EVENT MANAGEMENT			
Name and Address (A)			
SPENCER DRANGO NORTH OLMSTEAD OH 44070	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SPENCER LONG	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
ELKHORN NE 68022	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
SPENCER PAYSINGER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
LOS ANGELES CA 90043	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SPENCER PULLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
GERMANTOWN TN 38139	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
SPENCER WARE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CINCINNATI OH 45240	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,907
NFL PLAYER			
Name and Address (A)			
SPERDUTO-THOMPSON 1747 PENNSYLVANIA AVE NW #1250 WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	REFUND SECURITY DEPOSIT	06/28/2018	\$7,867
	Total Itemized Transactions with this Payee/Payer		\$7,867
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,867
ATTORNEYS AT LAW			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPICE ADAMS, LLC			
39548 ORCHARD BLUFF LANE			

WADSWORTH IL 60083	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$20,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
SPILLED MILK CATERING	Purpose (C)	Date (D)	Amount (E)
18911 PREMIERE COURT GAITHERSBURG MD 20879	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,684
CATERER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,684
Name and Address (A)			
SPORTS STUDIO VENTURES, LLC	Purpose (C)	Date (D)	Amount (E)
1831 W. 208TH STREET TORRANCE CA 90501	SPORTS BUSINESS DAILY SUBSCRIPTION	05/15/2018	\$5,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,900
BRAND INTEGRATION	Total Non-Itemized Transactions with this Payee/Payer		\$10,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,518
Name and Address (A)			
SPORTTECHIE INC. 470 L'ENFANT PLAZA SW WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	SPONSORSHIP	11/15/2018	\$15,000
MEDIA COMPANY	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
SPREDFAST, INC.	Purpose (C)	Date (D)	Amount (E)
200 WEST CESEAR CHAVEZ STRE AUSTIN TX 78701	NETWORK AND LICENSE SUPPORT	05/10/2018	\$39,656
Type or Classification (B)	NETWORK AND LICENSE SUPPORT	10/15/2018	\$39,656
SOCIAL MEDIA MARKETING	Total Itemized Transactions with this Payee/Payer		\$79,312
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,312
Name and Address (A)			
SRQB, LLC	Purpose (C)	Date (D)	Amount (E)
1360 E. 9TH STREET #1100 CLEVELAND OH 44114	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$274,280
	Total Itemized Transactions with this Payee/Payer		\$1,128,530
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130,530

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$80,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$117,440
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$88,600
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,720
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$51,440
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$146,050
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$50,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$1,128,530
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,130,530
Name and Address (A)			
STACEY COLEY	Purpose (C)	Date (D)	Amount (E)
POMPANO BEACH FL 55794	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STACY MCGEE	Purpose (C)	Date (D)	Amount (E)
Ashburn VA 20147	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STANLEY JEAN-BAPTISTE	Purpose (C)	Date (D)	Amount (E)
MIAMI FL 33168	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANLEY MORGAN	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$16,250
	Total Non-Itemized Transactions with this Payee/Payer		
LINCOLN	Total of All Transactions with this Payee/Payer for This Schedule		\$16,250

NE 68508			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STAPLES CENTER PREM TICKT 1111 S FIGUEROA ST	Purpose (C)	Date (D)	Amount (E)
	NFLPA LEADERSHIP SUMMIT	12/04/2018	\$45,010
LOS ANGELES	NFLPA LEADERSHIP SUMMIT	09/06/2018	\$58,310
CA	Total Itemized Transactions with this Payee/Payer		\$103,320
90015-1300	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,320
EVENT VENUE			
Name and Address (A)			
STARLITE LOTULELEI	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28210	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STEFAN CHARLES	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$15,729
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$15,729
FL	Total Non-Itemized Transactions with this Payee/Payer		
32246	Total of All Transactions with this Payee/Payer for This Schedule		\$15,729
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STEFAN MCCLURE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,702
VISTA	Total Itemized Transactions with this Payee/Payer		\$17,702
CA	Total Non-Itemized Transactions with this Payee/Payer		
92083	Total of All Transactions with this Payee/Payer for This Schedule		\$17,702
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEFEN WISNIEWSKI	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PITTSBURGH	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
15205			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEFON DIGGS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$54,073
WASHINGTON	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$14,400
DC	ROYALTY	01/18/2019	\$17,662
20007	Total Itemized Transactions with this Payee/Payer		\$86,135
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,375
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$87,510
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STELLAR FOOTBALL LIMITED	PRODUCTION SERVICES	04/09/2018	\$10,000
16 STANHOPE PLACE	Total Itemized Transactions with this Payee/Payer		\$10,000
LONDON	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PRODUCTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN ANDERSON	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77025	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN K GOSTKOWSKI	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$7,510
WRENTHAM	ROYALTY	01/18/2019	\$17,662
MA	Total Itemized Transactions with this Payee/Payer		\$25,172
02093	Total Non-Itemized Transactions with this Payee/Payer		\$752
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,924
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN LARGENT	ROYALTIES/ PLAYER MARKETING	06/04/2018	\$12,500
TULSA	Total Itemized Transactions with this Payee/Payer		\$12,500
OK	Total Non-Itemized Transactions with this Payee/Payer		
74105-5229	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHEN PAEA			

SAN BRUNO CA 94066	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		01/24/2019	\$17,728
	Total Itemized Transactions with this Payee/Payer			\$17,728
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,728
NFL PLAYER				
Name and Address (A)				
STEPHEN WEATHERLY	Purpose (C)		Date (D)	Amount (E)
MINNEAPOLIS MN 55408	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
STEPHON GILMORE	Purpose (C)		Date (D)	Amount (E)
WAXHAW NC 28173	ROYALTIES/ PLAYER MARKETING		09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING		02/26/2019	\$5,000
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$27,662
	Total Non-Itemized Transactions with this Payee/Payer			\$740
	Total of All Transactions with this Payee/Payer for This Schedule			\$28,402
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
STEPHON TUITT	Purpose (C)		Date (D)	Amount (E)
GIBSONIA PA 15044	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
STEPHONE ANTHONY	Purpose (C)		Date (D)	Amount (E)
WASHINGTON DC 20004	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
Name and Address (A)				
STERLING MOORE	Purpose (C)		Date (D)	Amount (E)
DALLAS TX 75204	ROYALTIES/ PLAYER MARKETING		01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$16
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,678

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERLING SHARPE	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
COLUMBIA SC 29223	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERLING SHEPARD	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
OKLAHOMA CITY OK 73105	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,560
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$7,500
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$8,720
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$27,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$22,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$226,442
	Total Non-Itemized Transactions with this Payee/Payer		\$5,611
	Total of All Transactions with this Payee/Payer for This Schedule		\$232,053
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STERLING-LEE INC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,188
311 MCNAIR DRIVE NORTHAMPTON PA 18067	Total Itemized Transactions with this Payee/Payer		\$6,188
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,188
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVAN RIDLEY	ROYALTY	01/18/2019	\$17,662
UNION NJ 07083	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$15
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

STEVE HUTCHINSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
TN	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
37205-4408	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$20
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVE ISHMAEL	ROYALTIES/ PLAYER MARKETING	04/20/2018	\$8,000
PARKLAND	Total Itemized Transactions with this Payee/Payer		\$8,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33076	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVE LONGA	ROYALTY	01/18/2019	\$17,662
LODI	Total Itemized Transactions with this Payee/Payer		\$17,662
NJ	Total Non-Itemized Transactions with this Payee/Payer		
07644	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVE MCLENDON	ROYALTY	01/18/2019	\$17,662
LOCUST GROVE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$20
30248	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN GROGAN	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$5,000
MANSFIELD	Total Itemized Transactions with this Payee/Payer		\$5,000
MA	Total Non-Itemized Transactions with this Payee/Payer		
02048	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN HAUSCHKA			
MEDINA			

WA 98039	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$12,500
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$30,162
	Total Non-Itemized Transactions with this Payee/Payer		\$1,066
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,228
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN JOHNSON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,664
FRISCO TX 75035	Total Itemized Transactions with this Payee/Payer		\$17,664
	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,694
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN JORDAN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
CHANDLER AZ 85225	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN LATRELL MCNAIR ESTATE	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
NASHVILLE TN 37220	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN MEANS	ROYALTY	01/18/2019	\$17,662
TAMPA FL 33647	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEVEN NELSON	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
KANSAS CITY MO 64117	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STEVEN TERRELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
ALLEN	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$9
75002	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STEVIE TU'IKOLOVATU	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33607	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
STEVONNE SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
WAXHAW	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$10,000
NC	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$15,000
28173	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,279
NFL PLAYER			
Name and Address (A)			
STK WESTWOOD	Purpose (C)	Date (D)	Amount (E)
	NFLPA 2018 ROOKIE PREMIERE	06/11/2018	\$55,867
930 HILGARD AVENUE	Total Itemized Transactions with this Payee/Payer		\$55,867
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$55,867
90024			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
STREET SMITH SPORTS GROUP	Purpose (C)	Date (D)	Amount (E)
PO BOX 405741	THOUGH LEADERS RETREAT 2018	06/19/2018	\$35,000
ATLANTA	GAME CHANGERS 2018 CONFERENCE	08/08/2018	\$35,000
GA	Total Itemized Transactions with this Payee/Payer		\$70,000
30384	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$74,123
INFORMATION SERVICES COMPANY			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
STYLEWORKS, LLC	NFL PLAYERS BRANDING INITIATIVES	02/15/2019	\$12,500
8 HILLSIDE AVENUE	NFL PLAYERS BRANDING INITIATIVES	10/30/2018	\$10,000
MONTCLAIR	NFL PLAYERS BRANDING INITIATIVES	06/07/2018	\$8,500
NJ	NFL PLAYERS BRANDING INITIATIVES	08/08/2018	\$8,500
07042	NFL PLAYERS BRANDING INITIATIVES	08/23/2018	\$6,625
Type or Classification (B)	NFL PLAYERS BRANDING INITIATIVES	11/07/2018	\$6,500
CREATIVE BRAND DEVELOPMENT	NFL PLAYERS BRANDING INITIATIVES	12/18/2018	\$6,175
	Total Itemized Transactions with this Payee/Payer		\$58,800
	Total Non-Itemized Transactions with this Payee/Payer		\$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,600
Name and Address (A)			
SUMMIT COMMERCIAL REAL ESTATE, LLC	Purpose (C)	Date (D)	Amount (E)
7700 2ND ST., SUITE 300	LEASING COMMISSION	11/16/2018	\$8,662
DETROIT	Total Itemized Transactions with this Payee/Payer		\$8,662
MI	Total Non-Itemized Transactions with this Payee/Payer		
48202	Total of All Transactions with this Payee/Payer for This Schedule		\$8,662
Type or Classification (B)			
REAL ESTATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNTRUST BANK	MORTGAGE PAYMENT	03/01/2018	\$155,795
PO BOX 26202	MORTGAGE PAYMENT	04/01/2018	\$157,421
COMMERCIAL CREDIT SERVICES	MORTGAGE PAYMENT	05/01/2018	\$156,458
RICHMOND	MORTGAGE PAYMENT	06/01/2018	\$156,757
VA	MORTGAGE PAYMENT	07/01/2018	\$155,816
23260-6202	MORTGAGE PAYMENT	08/31/2018	\$156,094
Type or Classification (B)	MORTGAGE PAYMENT	09/01/2018	\$155,763
FINANCIAL INSTITUTION	MORTGAGE PAYMENT	10/01/2018	\$154,853
	MORTGAGE PAYMENT	11/01/2018	\$155,099
	MORTGAGE PAYMENT	12/31/2018	\$154,212
	MORTGAGE PAYMENT	01/01/2019	\$154,436
	MORTGAGE PAYMENT	02/01/2019	\$154,105
	Total Itemized Transactions with this Payee/Payer		\$1,866,809
	Total Non-Itemized Transactions with this Payee/Payer		\$79,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,946,397
Name and Address (A)			
SUPER BOWL GAME	Purpose (C)	Date (D)	Amount (E)
4 CHASE METRO TECH CENTER 7	SUPER BOWL TICKETS	11/21/2018	\$839,200
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$839,200
NY	Total Non-Itemized Transactions with this Payee/Payer		
12345	Total of All Transactions with this Payee/Payer for This Schedule		\$839,200
Type or Classification (B)			
TICKET SALES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPREME GROWTH, LLC	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$67,500
	Total Itemized Transactions with this Payee/Payer		\$206,000
5698 GROVE ST. SOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
ST. PETERSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$211,854

FL 33705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$46,250
	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$46,250
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$206,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,854
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEET FEET, LLC	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$25,000
1054 31ST ST NW, SUITE 18	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$9,000
WASHINGTON	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$44,000
20007	Total Non-Itemized Transactions with this Payee/Payer		\$425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,425
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWITCHYARDS LLC DBA SWITCHYARDS DOWNTOWN CLUB	SUPER BOWL EVENTS 2019	12/24/2018	\$12,000
151 TED TURNER DR NW	Total Itemized Transactions with this Payee/Payer		\$12,000
ATLANTA	Total Non-Itemized Transactions with this Payee/Payer		\$982
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,982
30303			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYLVESTER WILLIAMS	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37203	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T SQUARED ENTERPRISES LLC	Total Itemized Transactions with this Payee/Payer		\$0
333 LAS OLAS WAY SUITE 2601	Total Non-Itemized Transactions with this Payee/Payer		\$9,043
FORT LAUDERDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,043
FL			
33301			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.E.B. CAPITAL MANAGEMENT, INC.			
SUITE 3085			

LOS ANGELES CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$500,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$450,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$428,697
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$500,000
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$88,907
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$361,343
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$16,250
	Total Itemized Transactions with this Payee/Payer		\$2,345,197
	Total Non-Itemized Transactions with this Payee/Payer		\$6,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,351,547
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.J. JONES	ROYALTY	01/18/2019	\$17,662
MILTON GA 30004	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$84
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.J. LANG	ROYALTY	01/18/2019	\$17,662
WEST BLOOMFIELD MI 48324	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,176
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$26,838
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.J. LOGAN	ROYALTY	01/18/2019	\$17,662
GILBERT AZ 85233	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.J. MCDONALD	ROYALTY	01/18/2019	\$17,662
FRESNO CA 93730	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$19,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

T.J. WARD	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO CA 94104	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$78
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T.J. WATT	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$15,000
NASHVILLE TN 37219	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$23,698
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$7,422
	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$22,500
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$6,720
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$22,500
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,750
NFL PLAYER	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$35,043
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$201,295
	Total Non-Itemized Transactions with this Payee/Payer		\$1,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,354
Name and Address (A)			
T.J. YATES	Purpose (C)	Date (D)	Amount (E)
BROOKHAVEN GA 30319	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$16,212
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,874
	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,878
NFL PLAYER			
Name and Address (A)			
T.J. YELDON	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32225	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,255
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,917
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAHIR WHITEHEAD	ROYALTY	01/18/2019	\$17,662
CONYERS GA 30094	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
TAIWAN JONES	Purpose (C)	Date (D)	Amount (E)
OAKLAND	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94605	Total Non-Itemized Transactions with this Payee/Payer		\$502
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,164
NFL PLAYER			
Name and Address (A)			
TAJAE SHARPE	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37211	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,692
NFL PLAYER			
Name and Address (A)			
TAJUAN LAW	Purpose (C)	Date (D)	Amount (E)
PLANTATION	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
FL	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$13,000
33324	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$33,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,000
NFL PLAYER			
Name and Address (A)			
TAKKARIST MCKINLEY	Purpose (C)	Date (D)	Amount (E)
RODEO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94572	Total Non-Itemized Transactions with this Payee/Payer		\$638
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,300
NFL PLAYER			
Name and Address (A)			
TAMBA HALI	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,664
KS	Total Itemized Transactions with this Payee/Payer		\$17,664
66224	Total Non-Itemized Transactions with this Payee/Payer		\$555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,219
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANDEM SPORTS AND ENTERTAINMENT			

2900 CRYSTAL DR. SUITE 420 ARLINGTON VA 22202	Purpose (C)	Date (D)	Amount (E)
	PRODUCTION SERVICES	04/27/2018	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
PLAYER MARKETING			
Name and Address (A)			
TANK CARDER	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,672
NFL PLAYER			
Name and Address (A)			
TANNER GENTRY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,684
NFL PLAYER			
Name and Address (A)			
TANNER LEE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$6,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,042
NFL PLAYER			
Name and Address (A)			
TANNER MCEVOY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,814
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANNER VALLEJO	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12
PENN VALLEY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674

CA 95946			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TANO KPASSAGNON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Ambler PA 19002	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$38
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,700
NFL PLAYER			
Name and Address (A)			
TANZEL SMART			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
AGOURA HILLS CA 91301	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAQUAN MIZZELL			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHESAPEAKE VA 23320	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
TARELL BASHAM			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Florham Park NJ 07932	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TARIK COHEN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$4,556
KNIGHTDALE NC 27545	Total of All Transactions with this Payee/Payer for This Schedule		\$22,218
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
TARVARUS MCFADDEN	Purpose (C)	Date (D)	Amount (E)
FT. LAUDERDALE	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,679
33311	Total of All Transactions with this Payee/Payer for This Schedule		\$8,679
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TASHAUN GIPSON	Purpose (C)	Date (D)	Amount (E)
AVON	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TASHAWN BOWER	Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRIE	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
55344	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAVARRES KING	Purpose (C)	Date (D)	Amount (E)
SUWANEE	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30024	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAVEN BRYAN	Purpose (C)	Date (D)	Amount (E)
BAR NUNN	Total Itemized Transactions with this Payee/Payer		\$0
WY	Total Non-Itemized Transactions with this Payee/Payer		\$9,007
82601	Total of All Transactions with this Payee/Payer for This Schedule		\$9,007
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAVON AUSTIN			

	Purpose (C)	Date (D)	Amount (E)
ELLICOTT CITY MD 21043	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAVON WILSON			
	Purpose (C)	Date (D)	Amount (E)
SUMMERFIELD NC 27358	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAVON YOUNG			
	Purpose (C)	Date (D)	Amount (E)
OXON HILL MD 20745	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TAYBOR PEPPER			
	Purpose (C)	Date (D)	Amount (E)
SALINE MI 48176	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
NFL PLAYER			
Name and Address (A)			
TAYLOR CREATIVE INC			
	Purpose (C)	Date (D)	Amount (E)
150 W 28TH ST STE 1001 NEW YORK NY 10001-6180	NFL PLAYERS 2018 ROOKIE PREMIERE	07/10/2018	\$9,411
	NFL PLAYERS 2018 ROOKIE PREMIERE	06/12/2018	\$12,384
	Total Itemized Transactions with this Payee/Payer		\$21,795
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,795
DECOR RENTAL			
Name and Address (A)			
TAYLOR DECKER			
	Purpose (C)	Date (D)	Amount (E)
VANDALIA	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$179
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,841

OH 45377			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TAYLOR GABRIEL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$15,000
WESTLAKE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$32,662
44145	Total Non-Itemized Transactions with this Payee/Payer		\$231
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,893
NFL PLAYER			
Name and Address (A)			
TAYLOR HEINICKE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SUWANEE	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$24
30024	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TAYLOR LEWAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TN	Total Non-Itemized Transactions with this Payee/Payer		
37220	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TAYLOR MOTON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28202	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYLORMADE VENTURES LLC	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
PEMBROKE PINES	Total Non-Itemized Transactions with this Payee/Payer		
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$32,000
33029			
Type or Classification (B)			

PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYSOM HILL			
PROVO	ROYALTY	01/18/2019	\$17,662
UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84604	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAYWAN TAYLOR			
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37228	Total Non-Itemized Transactions with this Payee/Payer		\$4,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,570
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TBRIDGE LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$6,500
PO BOX 471493	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$20,000
MIAMI	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
FL	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$5,000
33247	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$66,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,271
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$74,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TC ENTERPRISE LLC	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,688
UNIT 872	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
KNIGHTDALE	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
NC	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$60,000
27545	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$99,188
	Total Non-Itemized Transactions with this Payee/Payer		\$10,812
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM 84, LLC			
145 SOUTH LIVERNOIS RD #304	Total Itemized Transactions with this Payee/Payer		\$0
ROCHESTER HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
48307			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM BRM, LLC			

2600 VIA FORTUNA TERRACE I, AUSTIN TX 78746	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$20,640
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$13,680
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$88,860
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$298,020
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$8,000
	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$13,813
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$90,000
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$6,960
	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$27,120
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$31,571
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$93,720
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$47,640
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$53,400
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$25,560
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$74,700
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$49,440
Total Itemized Transactions with this Payee/Payer			\$1,148,124
Total Non-Itemized Transactions with this Payee/Payer			\$8,000
Total of All Transactions with this Payee/Payer for This Schedule			\$1,156,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM DAYTON LLC	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,214
SUITE 370 DENVER CO 80206	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$5,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,271
	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,000
Total Itemized Transactions with this Payee/Payer			\$78,485
Total Non-Itemized Transactions with this Payee/Payer			\$7,039
Total of All Transactions with this Payee/Payer for This Schedule			\$85,524
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM DUB LLC	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$46,078
	Total Itemized Transactions with this Payee/Payer		\$46,078
425 NORTH NEW BALLAS ROAD S CREVE COEUR MO 63141	Total Non-Itemized Transactions with this Payee/Payer		\$1,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,997
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM FLACCO, INC.			
AUDUBON			

NJ 08106-1126	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$45,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$6,123
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$86,123
	Total Non-Itemized Transactions with this Payee/Payer		\$7,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,211
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM GODWIN, LLC			
1140 AVENUE OF THE AMERICAS	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,775
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$5,775
NY	Total Non-Itemized Transactions with this Payee/Payer		\$738
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,513
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM GRAHAM, LLC			
21 EAST LONG LAKE RD, STE.	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$8,083
BLOOMFIELD HILLS	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,250
MI	Total Itemized Transactions with this Payee/Payer		\$13,333
48304	Total Non-Itemized Transactions with this Payee/Payer		\$1,507
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,840
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM JUJU, LLC	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$45,000
2626 TUNNEL BLVD, APT 658	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$110,000
PITTSBURGH	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$30,000
PA	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$20,000
15203	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,888
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$75,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$46,118
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$14,250
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$22,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$9,570
	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$30,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$35,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$585,826
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$587,826
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM KAREEM, LLC	Total Itemized Transactions with this Payee/Payer		\$125,189
801 KEY HIGHWAY, UNIT 244	Total Non-Itemized Transactions with this Payee/Payer		\$29,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,023

BALTIMORE MD 21230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$7,500
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$9,573
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,352
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$30,264
	Total Itemized Transactions with this Payee/Payer		\$125,189
	Total Non-Itemized Transactions with this Payee/Payer		\$29,834
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM MOORE, LLC	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$12,776
7822 MERIDALE FOREST AVE	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,920
CHARLOTTE	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$9,296
NC	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
28269	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$69,984
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$112,976
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		\$4,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,814
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM SAVAGE INC.	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$41,000
8703 WILDWOOD DRIVE	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
DENHAM SPRINGS	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$6,000
LA	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$56,512
70706	ROYALTIES/ PLAYER MARKETING	07/11/2018	\$5,425
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$6,450
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$9,338
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,207
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$7,588
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$19,325
	Total Itemized Transactions with this Payee/Payer		\$171,845
	Total Non-Itemized Transactions with this Payee/Payer		\$18,921
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,766
Name and Address (A)			
TEAM SUPAMELVINSUPERCHARGED, LLC	Purpose (C)	Date (D)	Amount (E)
ROCKINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,428
28379	Total of All Transactions with this Payee/Payer for This Schedule		\$7,428
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEAM VIC, LLC	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
5 THE CROSSING	Total Non-Itemized Transactions with this Payee/Payer		\$721
NORTH CALDWELL	Total of All Transactions with this Payee/Payer for This Schedule		\$75,721

NJ 07006			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
TECH DOJO, INC 361 W LUTGE AVENUE BURBANK CA 91506	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	02/20/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
PRODUCTION			
Name and Address (A)			
TED GINN JR CHARLOTTE NC 28270	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$93
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,755
NFL PLAYER			
Name and Address (A)			
TED KARRAS INDIANAPOLIS IN 46250	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TED LARSEN CHANDLER AZ 85248	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEDDY BRIDGEWATER BOCA RATON FL 33431	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

NFL PLAYER			
Name and Address (A)			
TEDDY WILLIAMS	Purpose (C)	Date (D)	Amount (E)
RICHMOND	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,666
TX	Total Itemized Transactions with this Payee/Payer		\$17,666
77406	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666
NFL PLAYER			
Name and Address (A)			
TEDRIC THOMPSON	Purpose (C)	Date (D)	Amount (E)
RENTON	ROYALTY	01/18/2019	\$17,662
WA	Total Itemized Transactions with this Payee/Payer		\$17,662
98056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TEGRAY SCALES	Purpose (C)	Date (D)	Amount (E)
CINCINNATI	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$6,060
OH	Total Itemized Transactions with this Payee/Payer		\$6,060
45251	Total Non-Itemized Transactions with this Payee/Payer		\$66
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,126
NFL PLAYER			
Name and Address (A)			
TEJADA SOUND, INC. 361 W LUTGE AVENUE	Purpose (C)	Date (D)	Amount (E)
BURBANK	PRODUCTION SERVICES	02/07/2019	\$7,397
CA	Total Itemized Transactions with this Payee/Payer		\$7,397
91506	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,397
PRODUCTION			
Name and Address (A)			
TELVIN SMITH	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32225	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEMARRICK HEMINGWAY			

THOUSAND OAKS CA 92316		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
Name and Address (A)				
TENNESSEE TREASURY DEPARTMENT				
		Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY DIVISION		ESCHEAT TRANSFERS	04/30/2018	\$75,956
NASHVILLE		Total Itemized Transactions with this Payee/Payer		\$75,956
TN		Total Non-Itemized Transactions with this Payee/Payer		
37243-0203		Total of All Transactions with this Payee/Payer for This Schedule		\$75,956
Type or Classification (B)				
GOVERNMENT AGENCY				
Name and Address (A)				
TENNY PALEPOI				
		Purpose (C)	Date (D)	Amount (E)
WEST SENECA		ROYALTIES/ PLAYER MARKETING	08/01/2018	\$12,000
NY		ROYALTIES/ PLAYER MARKETING	10/03/2018	\$5,662
14224		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$60
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,722
NFL PLAYER				
Name and Address (A)				
TERENCE GARVIN				
		Purpose (C)	Date (D)	Amount (E)
PLANTATION		ROYALTY	01/18/2019	\$17,662
FL		Total Itemized Transactions with this Payee/Payer		\$17,662
33324		Total Non-Itemized Transactions with this Payee/Payer		\$41
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
NFL PLAYER				
Name and Address (A)				
TERENCE NEWMAN				
		Purpose (C)	Date (D)	Amount (E)
DALLAS		ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
TX		ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
75219		ROYALTIES/ PLAYER MARKETING	01/24/2019	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$47,662
		Total Non-Itemized Transactions with this Payee/Payer		\$3,129
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$50,791
NFL PLAYER				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TERRANCE MITCHELL		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
VERNON HILLS		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

IL 60061			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TERRANCE SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DECATUR	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		
30034	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TERRANCE WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LEWISVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$1,750
75067	Total of All Transactions with this Payee/Payer for This Schedule		\$19,412
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TERRELL MCCLAIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33647	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TERRELL OWENS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$250,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,000
STUDIO CITY	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$360,000
91604	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$360,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRELL SUGGS	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
GILBERT	Total Non-Itemized Transactions with this Payee/Payer		\$5,689
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$28,351
85233			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
TERRELL WATSON	Purpose (C)	Date (D)	Amount (E)
OXNARD	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
93035	Total Non-Itemized Transactions with this Payee/Payer		\$170
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,832
NFL PLAYER			
Name and Address (A)			
TERRELLE PRYOR	Purpose (C)	Date (D)	Amount (E)
IRWIN	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,500
PA	ROYALTY	01/18/2019	\$17,662
15642	Total Itemized Transactions with this Payee/Payer		\$25,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,322
NFL PLAYER			
Name and Address (A)			
TERRENCE BROOKS	Purpose (C)	Date (D)	Amount (E)
REISTERTOWN	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21136	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TERRENCE FEDE	Purpose (C)	Date (D)	Amount (E)
NYACK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
NY	Total Itemized Transactions with this Payee/Payer		\$17,662
10960	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,679
NFL PLAYER			
Name and Address (A)			
TERRENCE MAGEE	Purpose (C)	Date (D)	Amount (E)
FRANKLINTON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70438	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRON ARMSTEAD			

	Purpose (C)	Date (D)	Amount (E)
RIVER RIDGE	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70123	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TERRON WARD	Purpose (C)	Date (D)	Amount (E)
WALNUT CREEK	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,677
CA	Total Itemized Transactions with this Payee/Payer		\$17,677
94595	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEVIN COLEMAN	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$11,500
PARK FOREST	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
IL	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
60466	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7,112
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$54,774
Name and Address (A)			
TEVIN MITCHEL	Purpose (C)	Date (D)	Amount (E)
MANSFIELD	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
76063	Total Non-Itemized Transactions with this Payee/Payer		\$301
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,963
NFL PLAYER			
Name and Address (A)			
TEVITA VEA	Purpose (C)	Date (D)	Amount (E)
MILPITAS	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$22,500
CA	Total Itemized Transactions with this Payee/Payer		\$22,500
95035	Total Non-Itemized Transactions with this Payee/Payer		\$3,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,540
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS AT HOLDINGS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,748
ALLEN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,748

TX 75013			
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
TEXAS COMPTROLLER OF PUBLIC ACCOUNTS	Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY DIVISION	ESCHEAT TRANSFERS	06/26/2018	\$75,142
AUSTIN	Total Itemized Transactions with this Payee/Payer		\$75,142
TX	Total Non-Itemized Transactions with this Payee/Payer		
78774	Total of All Transactions with this Payee/Payer for This Schedule		\$75,142
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TG 4 HUNNID, LLC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$7,000
OCEAN PINES	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$5,000
MD	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$15,733
21811	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$45,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$75,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$75,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$34,490
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$40,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$8,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$49,000
	Total Itemized Transactions with this Payee/Payer		\$389,223
	Total Non-Itemized Transactions with this Payee/Payer		\$14,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$404,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BEVERLY HILTON	NFL PLAYERS ROOKIE PREMIERE 2018	05/17/2018	\$574,410
9876 WILSHIRE BLVD.,	NFL PLAYERS ROOKIE PREMIERE 2018	09/06/2018	\$93,643
BEVERLY HILLS	NFL PLAYERS ROOKIE PREMIERE 2018	04/26/2018	\$65,000
CA	Total Itemized Transactions with this Payee/Payer		\$733,053
91210	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$733,053
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BRANDR GROUP	ROYALTIES	08/23/2018	\$91,681
236 PONTE VEDRA PARK DR	ROYALTIES	02/14/2019	\$67,071
PONTE VEDRA BEACH	ROYALTIES	12/20/2018	\$14,466
FL	Total Itemized Transactions with this Payee/Payer		\$173,218
32082	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$173,218
BRAND AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE COVCO GROUP LLC			

21218 HARVEST THISTLE DRIVE RICHMOND TX 77406	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$26
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$5,026
Name and Address (A)			
THE DUKE MARKETING, LLC	Purpose (C)	Date (D)	Amount (E)
SUITE 300	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
WOODLAND HILLS	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$303
91364	Total of All Transactions with this Payee/Payer for This Schedule		\$10,303
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
THE GEORGIAN TERRACE HOTE 659 PEACHTREE ST NE	Purpose (C)	Date (D)	Amount (E)
ATLANTA	SMOCKS N JOCKS EVENT	12/04/2018	\$16,880
GA	SMOCKS N JOCKS EVENT	02/06/2019	\$16,880
30308	Total Itemized Transactions with this Payee/Payer		\$33,760
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL AND CONFERENCE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$33,760
Name and Address (A)			
THE GIVING BACK FUND, INC.	Purpose (C)	Date (D)	Amount (E)
5757 WEST CENTURY BLVD SUIT	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
90045			
Type or Classification (B)			
PHILANTHROPIC CONSULTING			
Name and Address (A)			
THE LOFT AT 600 F 600 F ST NW STE 500	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	STAFF PROFESSIONAL DEVELOPMENT	09/06/2018	\$6,550
DC	STAFF PROFESSIONAL DEVELOPMENT	10/05/2018	\$5,250
20004	Total Itemized Transactions with this Payee/Payer		\$11,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
HOTEL AND CONFERENCE SERVICES	Total of All Transactions with this Payee/Payer for This Schedule		\$11,800
Name and Address (A)			
THE MINNEAPOLIS FOUNDATION	Purpose (C)	Date (D)	Amount (E)
C/O JENNY JOHNSON	PLAYER MARKETING	03/29/2018	\$10,000
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

MN 55402			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
THE NINETY 9 GROUP, INC.			
	Purpose (C)	Date (D)	Amount (E)
WESTON	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$10,000
FL	Total Itemized Transactions with this Payee/Payer		\$10,000
33326	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
THE UGLY DUCK, LLC			
	Purpose (C)	Date (D)	Amount (E)
200 COLUMBINE STREET, SUITE	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$30,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$30,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$117
80206	Total of All Transactions with this Payee/Payer for This Schedule		\$30,117
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
THE WALDORF HILTON			
	Purpose (C)	Date (D)	Amount (E)
ALDWYCH	Total Itemized Transactions with this Payee/Payer		\$0
LONDON WC2B 4DD	Total Non-Itemized Transactions with this Payee/Payer		\$9,457
00	Total of All Transactions with this Payee/Payer for This Schedule		\$9,457
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
THEO RIDDICK			
	Purpose (C)	Date (D)	Amount (E)
GREENWOOD	ROYALTY	01/18/2019	\$17,662
IN	Total Itemized Transactions with this Payee/Payer		\$17,662
46143	Total Non-Itemized Transactions with this Payee/Payer		\$1,679
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,341
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
THOMAS GREEN			
	Purpose (C)	Date (D)	Amount (E)
ATLANTA	ROYALTIES/ PLAYER MARKETING	01/31/2019	\$17,800
GA	Total Itemized Transactions with this Payee/Payer		\$17,800
30326	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,800
Type or Classification (B)			
NFL PLAYER			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS HENNESSY	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
MORRISTON NJ 07960	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
THOMAS RAWLS			
	Purpose (C)	Date (D)	Amount (E)
RENTON WA 98056	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,855
NFL PLAYER			
THR3ESCOMPANY, LLC			
	Purpose (C)	Date (D)	Amount (E)
1213 GRAND TRAVERSE PARKWAY REUNION FL 34747	ROYALTIES/ PLAYER MARKETING	09/12/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PLAYER MARKETING			
THUNDERCLOUD PROMOTIONS, LTD.			
	Purpose (C)	Date (D)	Amount (E)
NORTH ATTLEBORO MA 02760	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
PLAYER MARKETING			
THURMAN THOMAS INVESTMENTS INC.			
	Purpose (C)	Date (D)	Amount (E)
7562 EDDY RD. COLDEN NY 14033	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$15,500
	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
PLAYER MARKETING			
TIM BARNES			
	Purpose (C)	Date (D)	Amount (E)

SEDALIA MO 65301	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$6
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Name and Address (A)			
TIM WHITE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
OWINGS MILLS MD 21117	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,932
NFL PLAYER			
Name and Address (A)			
TIMMY JERNIGAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY BROWN	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	07/05/2018	\$15,000
CEDAR HILL TX 75104	ROYALTIES/ PLAYER MARKETING	07/30/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
TIMOTHY WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BATON ROUGE LA 70815	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,010
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TKTS.COM WA NATIONALS	NFLPA STAFF EVENT	08/06/2018	\$8,770
	Total Itemized Transactions with this Payee/Payer		\$8,770
555 ANTON BLVD COSTA MESA CA 92626	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,170

Type or Classification (B)			
TICKET SALES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TMK ENTERPRISES LLC 19885 DETROIT RD, STE 115 ROCKY RIVER OH 44116	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$45,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$70,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$8,078
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$40,000
	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$5,573
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$38,730
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$20,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$17,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$32,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$343,881
	Total Non-Itemized Transactions with this Payee/Payer		\$21,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$365,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODD DAVIS	ROYALTY	01/18/2019	\$17,662
ENGLEWOOD CO 80122	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODD GURLEY	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$11,000
CHATSWORTH CA 91311	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$28,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TODD HEAP	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,000
MESA AZ 85207	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOJV LLC DBA OMNI HOTEL AT CNN CENTER			

100 CNN CENTER ATLANTA GA 30303	Type or Classification (B) HOTEL AND CONFERENCE SERVICES	Purpose (C)	Date (D)	Amount (E)
		SUPER BOWL EVENTS 2019	01/15/2019	\$496,958
		Total Itemized Transactions with this Payee/Payer		\$496,958
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$496,958
TOM BRADY LOS ANGELES CA 90017	Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TOM COMPTON ROSWELL GA 30075	Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TOM JOHNSON HARVEY LA 70058	Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
TOM SAVAGE ST. PETE BEACH FL 33706	Type or Classification (B) NFL PLAYER	Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$1,159
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,821
TOMLINSON'S TOUCHING LIVES FOUNDATION 8951 CYPRESS WATERS DALLAS	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		PLAYER MARKETING	04/26/2018	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

TX 75019			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
TOMMY BOHANON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NORTH FORT MYERS	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$108
33917	Total of All Transactions with this Payee/Payer for This Schedule		\$17,770
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TOMMY LEE LEWIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RIVIERA BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33404	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TONY BERGSTROM	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
SALT LAKE CITY	Total Itemized Transactions with this Payee/Payer		\$17,662
UT	Total Non-Itemized Transactions with this Payee/Payer		
84109	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TONY BOSELLI	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
PONTE VEDRA BEACH	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
32082	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONY BROWN	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
BEAUMONT	Total Non-Itemized Transactions with this Payee/Payer		\$19
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$10,019
77713			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)			
TONY CARTER JR	Purpose (C)	Date (D)	Amount (E)
DAVENPORT FL 33896	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$16,202
	Total Itemized Transactions with this Payee/Payer		\$16,202
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,202
NFL PLAYER			
Name and Address (A)			
TONY JEFFERSON	Purpose (C)	Date (D)	Amount (E)
TIMONIUM MD 21093	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TONY JEROD-EDDIE	Purpose (C)	Date (D)	Amount (E)
DESOTO TX 75115	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,705
	Total Itemized Transactions with this Payee/Payer		\$15,705
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,705
NFL PLAYER			
Name and Address (A)			
TONY LIPPETT	Purpose (C)	Date (D)	Amount (E)
PLANTATION FL 33325	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TONY MCDANIEL	Purpose (C)	Date (D)	Amount (E)
HARTSVILLE SC 29550	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TONY MCRAE			

CHERAW SC 29520	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,667
Type or Classification (B)			
NFL PLAYER			
TONY RICHARDSON LONG ISLAND CITY NY 11101	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Type or Classification (B)			
NFL PLAYER			
TONY SOFTLI 905 NORTH 30TH STREET RENTON WA 98056	Purpose (C)	Date (D)	Amount (E)
	NFLPA COLLEGIATE BOWL 2018	10/24/2018	\$17,100
	Total Itemized Transactions with this Payee/Payer		\$17,100
	Total Non-Itemized Transactions with this Payee/Payer		\$3,358
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,458
Type or Classification (B)			
CONSULTANT			
TONY WASHINGTON VANCOUVER WA 98683	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$16,226
	Total Itemized Transactions with this Payee/Payer		\$16,226
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,226
Type or Classification (B)			
NFL PLAYER			
TOOMER, LLC WEEHAWKEN NJ 07086	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
PLAYER MARKETING			
TORREY SMITH BOCA RATON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

FL 33432			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TORREY SMITH INCORPORATED	Purpose (C)	Date (D)	Amount (E)
FT LAUDERDALE	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$14,000
FL	Total Itemized Transactions with this Payee/Payer		\$14,000
33301	Total Non-Itemized Transactions with this Payee/Payer		\$7,412
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,412
PLAYER MARKETING			
Name and Address (A)			
TORRONE MCGILL	Purpose (C)	Date (D)	Amount (E)
DULUTH	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30097	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TORRY MCTYER	Purpose (C)	Date (D)	Amount (E)
Miami Gardens	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
33056	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL QUALITY BUILDING SERVICES	CLEANING/DAY PORTER SERVICE	02/14/2019	\$29,775
5335 WISCONSIN AVENUE, NW S	CLEANING/DAY PORTER SERVICE	06/14/2018	\$21,386
WASHINGTON	CLEANING/DAY PORTER SERVICE	01/31/2019	\$20,362
DC	CLEANING/DAY PORTER SERVICE	03/13/2018	\$20,220
20015	CLEANING/DAY PORTER SERVICE	05/14/2018	\$20,220
Type or Classification (B)	CLEANING/DAY PORTER SERVICE	10/23/2018	\$19,816
CONTRACTOR	CLEANING/DAY PORTER SERVICE	11/16/2018	\$19,816
	CLEANING/DAY PORTER SERVICE	08/14/2018	\$19,769
	CLEANING/DAY PORTER SERVICE	09/18/2018	\$19,769
	CLEANING/DAY PORTER SERVICE	07/16/2018	\$19,769
	CLEANING/DAY PORTER SERVICE	12/11/2018	\$19,450
	CLEANING/DAY PORTER SERVICE	04/26/2018	\$19,054
	Total Itemized Transactions with this Payee/Payer		\$249,406
	Total Non-Itemized Transactions with this Payee/Payer		\$4,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$254,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTALFUNDS BY HASLER	Total Itemized Transactions with this Payee/Payer		\$0

P.O. BOX 30193	Purpose (C)	Date (D)	Amount (E)
TAMPA	Total Non-Itemized Transactions with this Payee/Payer		\$7,612
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,612
33630-3139			
Type or Classification (B)			
POSTAGE			
Name and Address (A)			
TOWN AND COUNTRY EVENT RE	Purpose (C)	Date (D)	Amount (E)
7725 AIRPORT BUS PKWY	NFLPA 2018 ROOKIE PREMIERE	06/11/2018	\$10,748
VAN NUYS	Total Itemized Transactions with this Payee/Payer		\$10,748
CA	Total Non-Itemized Transactions with this Payee/Payer		\$2,569
91406	Total of All Transactions with this Payee/Payer for This Schedule		\$13,317
Type or Classification (B)			
EVENT RENTALS			
Name and Address (A)			
TPC VENTURES, LLC	Purpose (C)	Date (D)	Amount (E)
HOLLAND	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$6,989
18966	Total of All Transactions with this Payee/Payer for This Schedule		\$6,989
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
TRAE WAYNES	Purpose (C)	Date (D)	Amount (E)
LAGUNA HILLS	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
CA	ROYALTY	01/18/2019	\$17,662
92653	Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,743
Name and Address (A)			
TRAI TURNER	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS	ROYALTY	01/18/2019	\$17,662
LA	Total Itemized Transactions with this Payee/Payer		\$17,662
70127	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAMAIN BROCK	ROYALTY	01/18/2019	\$17,662
SANTA CLARA	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$24
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686

CA 95054			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TRAMON WILLIAMS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8
77407	Total of All Transactions with this Payee/Payer for This Schedule		\$17,670
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TRANSAMERICA	Purpose (C)	Date (D)	Amount (E)
PO BOX 20781	RETIREMENT PLAN ADMINISTRATION	06/29/2018	\$12,668
	RETIREMENT PLAN ADMINISTRATION	07/18/2018	\$5,505
LEHIGH VALLEY	RETIREMENT PLAN ADMINISTRATION	02/15/2019	\$30,158
PA	Total Itemized Transactions with this Payee/Payer		\$48,331
18002	Total Non-Itemized Transactions with this Payee/Payer		\$4,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,789
Type or Classification (B)			
RETIREMENT SOLUTIONS			
Name and Address (A)			
TRANSUNION RISK ALTERNATIVE DATA SOLUTIONS	Purpose (C)	Date (D)	Amount (E)
PO BOX 209047	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,109
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,109
TX			
75320-9047			
Type or Classification (B)			
RISK MANAGEMENT			
Name and Address (A)			
TRAVARIS CADET	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
MIAMI	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS BENJAMIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,551
BELLE GLADE	Total of All Transactions with this Payee/Payer for This Schedule		\$19,213
FL			
33430			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS CARRIE			
INDEPENDENCE OH 44131	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS COONS			
RANCHO CUCAMONGA CA 91730	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$33,976
	Total Itemized Transactions with this Payee/Payer		\$33,976
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,976
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS FREDERICK			
CARROLLTON TX 75007	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$6,000
	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$7,500
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$63,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12,201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,863
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS KELCE			
KANSAS CITY MO 64106	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$42,500
	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$11,700
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,700
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$87,562
	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,412
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAVIS SWANSON			
CANTON MI 48187	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$168
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,830
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAYPML INC			

681 HOLLINS FERRY ROAD SUIT GLEN BURNIE MD 21061	Purpose (C)		Date (D)	Amount (E)
	COMBINE		04/24/2018	\$14,292
	Total Itemized Transactions with this Payee/Payer			\$14,292
	Total Non-Itemized Transactions with this Payee/Payer			\$3,835
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,127
Type or Classification (B)				
LOGO MERCHANDISER				
Name and Address (A)				
TRE BOSTON	Purpose (C)		Date (D)	Amount (E)
CAPE CORAL FL 33993	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$783
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$18,445
NFL PLAYER				
Name and Address (A)				
TRE FLOWERS	Purpose (C)		Date (D)	Amount (E)
CONVERSE TX 78109	ROYALTIES/ PLAYER MARKETING		04/12/2018	\$6,500
	Total Itemized Transactions with this Payee/Payer			\$6,500
	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,500
NFL PLAYER				
Name and Address (A)				
TRE'DAVIOUS WHITE	Purpose (C)		Date (D)	Amount (E)
SHREVEPORT LA 71107	ROYALTIES/ PLAYER MARKETING		03/19/2018	\$10,000
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$27,662
	Total Non-Itemized Transactions with this Payee/Payer			\$4,917
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$32,579
NFL PLAYER				
Name and Address (A)				
TRE'QUAN SMITH	Purpose (C)		Date (D)	Amount (E)
DELRAY BEACH FL 33444	ROYALTIES/ PLAYER MARKETING		05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING		06/29/2018	\$8,996
	ROYALTIES/ PLAYER MARKETING		08/23/2018	\$11,978
	Total Itemized Transactions with this Payee/Payer			\$35,974
	Total Non-Itemized Transactions with this Payee/Payer			\$28,524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$64,498
NFL PLAYER				
Name and Address (A)	Purpose (C)		Date (D)	Amount (E)
TREASURE ISLAND HOTEL	Total Itemized Transactions with this Payee/Payer			\$0
3300 LAS VEGAS BLVD S LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer			\$8,568
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,568

NV 89109-8916			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
TRENT COLE	Purpose (C)	Date (D)	Amount (E)
SEWELL	ROYALTIES/ PLAYER MARKETING	05/03/2018	\$15,703
NJ	Total Itemized Transactions with this Payee/Payer		\$15,703
08080	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,703
NFL PLAYER			
Name and Address (A)			
TRENT MURPHY	Purpose (C)	Date (D)	Amount (E)
STERLING	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
20164	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TRENT TAYLOR	Purpose (C)	Date (D)	Amount (E)
SANTA CLARA	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
95054	Total Non-Itemized Transactions with this Payee/Payer		\$3,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,898
NFL PLAYER			
Name and Address (A)			
TRENT WILLIAMS	Purpose (C)	Date (D)	Amount (E)
MISSOURI CITY	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77459	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRENTON BROWN	ROYALTY	01/18/2019	\$17,662
Albany	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$24
31721	Total of All Transactions with this Payee/Payer for This Schedule		\$17,686
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRENTON CANNON			
HAMPTON VA 23666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,020
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,020
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRENTON ROBINSON			
LANSING MI 48912	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$16,174
	Total Itemized Transactions with this Payee/Payer		\$16,174
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,174
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRESS WAY			
Ashburn VA 20147	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRESTON DECOUD			
DALLAS TX 75207	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREVON COLEY			
MIRAMAR FL 33023	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,674
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREVON YOUNG	Total Itemized Transactions with this Payee/Payer		\$0

	Purpose (C)	Date (D)	Amount (E)
DES MOINES	Total Non-Itemized Transactions with this Payee/Payer		\$6,510
IA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,510
50315			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TREVOR CLEMINGS, JR.			
	Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRE	ROYALTY	01/18/2019	\$17,662
MN	Total Itemized Transactions with this Payee/Payer		\$17,662
53347	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TREVOR DAVIS			
	Purpose (C)	Date (D)	Amount (E)
OAKLEY	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
94561	Total Non-Itemized Transactions with this Payee/Payer		\$393
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,055
NFL PLAYER			
Name and Address (A)			
TREVOR REILLY			
	Purpose (C)	Date (D)	Amount (E)
LEHI	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$17,662
UT	Total Itemized Transactions with this Payee/Payer		\$17,662
84043	Total Non-Itemized Transactions with this Payee/Payer		\$29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
NFL PLAYER			
Name and Address (A)			
TREVOR SIEMIAN			
	Purpose (C)	Date (D)	Amount (E)
GREENWOOD VILLAGE	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80111	Total Non-Itemized Transactions with this Payee/Payer		\$692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,354
NFL PLAYER			
Name and Address (A)			
TREVOR WILLIAMS			
	Purpose (C)	Date (D)	Amount (E)
BALTIMORE	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

MD 21239			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TREY EDMUNDS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DANVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
24540	Total of All Transactions with this Payee/Payer for This Schedule		\$22,190
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TREY FLOWERS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HARVEST	Total Itemized Transactions with this Payee/Payer		\$17,662
AL	Total Non-Itemized Transactions with this Payee/Payer		\$1,929
35749	Total of All Transactions with this Payee/Payer for This Schedule		\$19,591
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TREY HENDRICKSON	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Metairie	Total Itemized Transactions with this Payee/Payer		\$17,662
LA	Total Non-Itemized Transactions with this Payee/Payer		
70003	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TREY HOPKINS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
77015	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREY MARSHALL	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$9,410
	Total Itemized Transactions with this Payee/Payer		\$9,410
TALLAHASSEE	Total Non-Itemized Transactions with this Payee/Payer		\$5,804
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,214
32303			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREY QUINN	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$10,600
LAKE CHARLES LA 70605	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$19,350
	Total Non-Itemized Transactions with this Payee/Payer		\$5,474
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,824
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREY WILLIAMS	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,665
ASHBURN VA 20147	Total Itemized Transactions with this Payee/Payer		\$17,665
	Total Non-Itemized Transactions with this Payee/Payer		\$17
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,682
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TREYVON HESTER	ROYALTY	01/18/2019	\$17,662
Philadelphia PA 19145	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPLE E, LLC	ROYALTIES/ PLAYER MARKETING	03/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$5,418
KNOXVILLE TN 37909	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	10/18/2018	\$8,250
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$7,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$65,874
	Total Non-Itemized Transactions with this Payee/Payer		\$5,906
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$71,780
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIPLE JUMP INVESTMENTS, INC	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$15,000
P.O. BOX 186 LEESBURG VA 20178	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$30,000
	ROYALTIES/ PLAYER MARKETING	07/31/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$85,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
PLAYER MARKETING	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TROJAN BY THE SEA, INC 1700 BROADWAY FLOOR 29 NEW YORK NY 10019	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	05/24/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$380,270
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	06/21/2018	\$12,500
	ROYALTIES/ PLAYER MARKETING	06/29/2018	\$175,615
	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$25,683
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$20,130
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$38,720
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$44,057
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	12/20/2018	\$64,900
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$7,500
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$190,080
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,039,455
	Total Non-Itemized Transactions with this Payee/Payer		\$1,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,040,720
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY FUMAGALLI	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$10,000
NASHVILLE TN 37219	Total Itemized Transactions with this Payee/Payer		\$10,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,966
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,966
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY HILL	ROYALTY	01/18/2019	\$17,662
YOUNGSTOWN OH 44505	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,676
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUELEAD	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$20,000
201 SOUTH CAPITAL AVENUE, S INDIANAPOLIS IN 46225	ROYALTIES/ PLAYER MARKETING	08/21/2018	\$9,245
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$7,000
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,220
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$91,465
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,201
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,666
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUMAINE JOHNSON			

SAINT CHARLES MO 63303	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
NFL PLAYER				
TY EUGENE HILTON WHITESTOWN IN 46075	Purpose (C)		Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING		11/20/2018	\$6,850
	ROYALTIES/ PLAYER MARKETING		11/29/2018	\$6,634
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$31,146
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,057
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,203
NFL PLAYER				
TY MONTGOMERY Addison TX 75001	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$16,587
	Total of All Transactions with this Payee/Payer for This Schedule			\$34,249
Type or Classification (B)				
NFL PLAYER				
TY SAMBRAILO CENTENNIAL CO 80112	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662
Type or Classification (B)				
NFL PLAYER				
TYE SMITH RENTON WA 98056-8723	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			\$34
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,696
Type or Classification (B)				
NFL PLAYER				
TYELER DAVISON SCOTTSDALE AZ 85260	Purpose (C)		Date (D)	Amount (E)
	ROYALTY		01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer			\$17,662
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER BOYD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
LUDLOW	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
KY	ROYALTY	01/18/2019	\$17,662
41016	Total Itemized Transactions with this Payee/Payer		\$27,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,252
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,914
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER BRAY	ROYALTY	01/18/2019	\$17,662
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER CATALINA	ROYALTY	01/18/2019	\$17,662
Ashburn	Total Itemized Transactions with this Payee/Payer		\$17,662
VA	Total Non-Itemized Transactions with this Payee/Payer		
20147	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER CONKLIN	Total Itemized Transactions with this Payee/Payer		\$0
CHESTERFIELD	Total Non-Itemized Transactions with this Payee/Payer		\$6,051
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$6,051
48051			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER EIFERT	ROYALTY	01/18/2019	\$17,662
Amelia	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		
45102	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
TYLER ERVIN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
HOUSTON TX 77057	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYLER GAFFNEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6
92126	Total of All Transactions with this Payee/Payer for This Schedule		\$17,668
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYLER HIGBEE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
THOUSAND OAKS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
91362	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYLER KROFT	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LUDLOW	Total Itemized Transactions with this Payee/Payer		\$17,662
KY	Total Non-Itemized Transactions with this Payee/Payer		
41016	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYLER LARSEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CHARLOTTE	Total Itemized Transactions with this Payee/Payer		\$17,662
NC	Total Non-Itemized Transactions with this Payee/Payer		
28211	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYLER LOCKETT	Total Itemized Transactions with this Payee/Payer		\$121,212
	Total Non-Itemized Transactions with this Payee/Payer		\$9,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,416

TULSA OK 74127		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,000
		ROYALTIES/ PLAYER MARKETING	03/23/2018	\$8,550
		ROYALTIES/ PLAYER MARKETING	05/10/2018	\$10,000
NFL PLAYER		ROYALTIES/ PLAYER MARKETING	07/05/2018	\$25,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$20,000
		ROYALTIES/ PLAYER MARKETING	02/22/2019	\$25,000
		ROYALTY	01/18/2019	\$17,662
		Total Itemized Transactions with this Payee/Payer		\$121,212
		Total Non-Itemized Transactions with this Payee/Payer		\$9,204
		Total of All Transactions with this Payee/Payer for This Schedule		\$130,416
	Name and Address (A)			
TYLER MARZ		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
SPRINGFIELD MN 56087		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$501
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,163
NFL PLAYER				
	Name and Address (A)			
TYLER MATAKEVICH		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
PITTSBURGH PA 15229		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		\$362
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,024
NFL PLAYER				
	Name and Address (A)			
TYLER OTT		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
MILTON MA 02186		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
	Name and Address (A)			
TYLER PATMON		Purpose (C)	Date (D)	Amount (E)
		ROYALTY	01/18/2019	\$17,662
DALLAS TX 75248		Total Itemized Transactions with this Payee/Payer		\$17,662
		Total Non-Itemized Transactions with this Payee/Payer		
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TYLER SHATLEY	Purpose (C)	Date (D)	Amount (E)
JACKSONVILLE FL 32206	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TYQUAN LEWIS	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS IN 46240	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,900
NFL PLAYER			
Name and Address (A)			
TYRANN MATHIEU	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28247	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$11,500
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$29,162
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,162
NFL PLAYER			
Name and Address (A)			
TYRANN MATHIEU ORGANIZATION, LLC	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28247	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,416
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,416
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYREEK HILL	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$9,000
OVERLAND PARK KS 66223	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$6,606
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$12,850
	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$16,038
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$10,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$97,156
	Total Non-Itemized Transactions with this Payee/Payer		\$21,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TYRELL ADAMS	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30339	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TYRELL WILLIAMS	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$17,662
92123	Total Non-Itemized Transactions with this Payee/Payer		\$43
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,705
NFL PLAYER			
Name and Address (A)			
TYROD TAYLOR	Purpose (C)	Date (D)	Amount (E)
HAMPTON	ROYALTY	01/18/2019	\$17,662
VA	Total Itemized Transactions with this Payee/Payer		\$17,662
23661	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
TYRON SMITH	Purpose (C)	Date (D)	Amount (E)
PLANO	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,000
TX	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$25,000
75093	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$52,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,093
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,755
Name and Address (A)			
TYRONE CRAWFORD	Purpose (C)	Date (D)	Amount (E)
FRISCO	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$5,000
TX	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$7,500
75034	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,162
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$2,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,277
Name and Address (A)			
TYRONE HOLMES	Purpose (C)	Date (D)	Amount (E)
BRUNSWICK	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

OR 44212			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYRUS THOMPSON			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/09/2018	\$17,667
LEANDER	Total Itemized Transactions with this Payee/Payer		\$17,667
TX	Total Non-Itemized Transactions with this Payee/Payer		\$316
78641	Total of All Transactions with this Payee/Payer for This Schedule		\$17,983
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYSON ALUALU			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
JACKSONVILLE	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		\$158
32225	Total of All Transactions with this Payee/Payer for This Schedule		\$17,820
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYUS BOWSER			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TYLER	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		
75709	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
TYVIS POWELL			
	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BEDFORD	Total Itemized Transactions with this Payee/Payer		\$17,662
OH	Total Non-Itemized Transactions with this Payee/Payer		\$29
44146	Total of All Transactions with this Payee/Payer for This Schedule		\$17,691
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
U.S. LIGHTING ELECTRICAL	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5129	Total Non-Itemized Transactions with this Payee/Payer		\$5,395
FREDRICKSBURG	Total of All Transactions with this Payee/Payer for This Schedule		\$5,395
VA			
22403			
Type or Classification (B)			

ELECTRICAL SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UBS FINANCIAL SERVICES, INC. 7700 WISCONSIN AVE., 3RD FL BETHESDA MD 20814	MANAGEMENT FEE	04/19/2018	\$31,250
	MANAGEMENT FEE	07/30/2018	\$31,250
	MANAGEMENT FEE	10/18/2018	\$31,250
	MANAGEMENT FEE	01/31/2019	\$31,250
	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
INVESTMENT ADVISORS	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFOMBA KAMALU HOUSTON TX 77043	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UKEME ELIGWE EAST RUTHERFORD NJ 07073	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE, INC. PO BOX 88741 CHICAGO IL 60680-1741			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,919
Type or Classification (B)			
PACKAGING SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULRICK JOHN POWDER SPRINGS GA 30127	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI GLOBAL UNION			

8 10 AVENUE REVERDIL 1260 N SWITZERLAND 00	Purpose (C)	Date (D)	Amount (E)
	AFFILIATION FEES	08/28/2018	\$50,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,152
	Total Non-Itemized Transactions with this Payee/Payer		\$4,680
GLOBAL UNION FEDERATION	Total of All Transactions with this Payee/Payer for This Schedule		\$54,832
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION SPORTSMEN'S ALLIANCE	CHARTER DUES	04/18/2018	\$6,250
235 NOAH DRIVE SUITE 200	CHARTER DUES	07/31/2018	\$6,250
FRANKLIN	CHARTER DUES	10/22/2018	\$6,250
TN	CHARTER DUES	01/09/2019	\$6,250
37064	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
UNION	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITAS COMMUNICATIONS LTD	SPORTS BUSINESS ACTIVISM EVENT	09/20/2018	\$25,000
KEMP HOUSE	Total Itemized Transactions with this Payee/Payer		\$25,000
LONDON	Total Non-Itemized Transactions with this Payee/Payer		
00	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	UNIGLOBAL MEETINGS	11/30/2018	\$9,123
1200 E ALGONQUIN RD	UNIGLOBAL MEETINGS	01/09/2019	\$5,468
ARLINGTON HEIGHTS	NFL LONDON GAME	10/12/2018	\$7,396
IL	UNIGLOBAL MEETINGS	11/30/2018	\$9,123
60005	UNIGLOBAL MEETINGS	01/09/2019	\$5,468
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,578
	Total Non-Itemized Transactions with this Payee/Payer		\$234,155
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$270,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE	SHIPPING	03/22/2018	\$5,387
P.O. BOX 7247-0244	SHIPPING	05/10/2018	\$6,994
PHILADELPHIA	SHIPPING	05/29/2018	\$11,121
PA	SHIPPING	06/13/2018	\$11,265
19170-0001	SHIPPING	02/08/2019	\$11,103
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$45,870
	Total Non-Itemized Transactions with this Payee/Payer		\$60,725
SHIPPER	Total of All Transactions with this Payee/Payer for This Schedule		\$106,595
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UOL ATH TICKETS	DISPUTED-REFUNDED BY AMEX 11/14/18 See SCH14	09/06/2018	\$5,700
2100 S FLOYD ST SAC FL 2	Total Itemized Transactions with this Payee/Payer		\$5,700
LOUISVILLE	Total Non-Itemized Transactions with this Payee/Payer		
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
40292			
Type or Classification			

(B)			
TICKET SALES			
Name and Address (A)			
UPS FREIGHT PO BOX 533238	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE NC 28290	NFL PLAYERS ROOKIE PREMIERE 2018	06/29/2018	\$5,165
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,165
SHIPPER	Total Non-Itemized Transactions with this Payee/Payer		\$8,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,115
Name and Address (A)			
VADAL ALEXANDER	Purpose (C)	Date (D)	Amount (E)
BUFORD GA 30519	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,850
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$33,512
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,512
Name and Address (A)			
VANCE MCDONALD	Purpose (C)	Date (D)	Amount (E)
WINNIE TX 77665	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$281
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,943
Name and Address (A)			
VERIZON PO BOX 660720	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,045
TELEPHONE COMPANY	Total of All Transactions with this Payee/Payer for This Schedule		\$17,045
Name and Address (A)			
VERNON BUTLER	Purpose (C)	Date (D)	Amount (E)
BEVERLY HILLS CA 90212	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

VERNON DAVIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
WOODLAND HILLS	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
91364	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VERNON HARGREAVES III	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
TAMPA	Total Itemized Transactions with this Payee/Payer		\$17,662
FL	Total Non-Itemized Transactions with this Payee/Payer		
33647	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VERNON HARRIS	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$15,709
BUFORD	Total Itemized Transactions with this Payee/Payer		\$15,709
GA	Total Non-Itemized Transactions with this Payee/Payer		
30518	Total of All Transactions with this Payee/Payer for This Schedule		\$15,709
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VIC BEASLEY	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Adairsville	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$4,732
30103	Total of All Transactions with this Payee/Payer for This Schedule		\$22,394
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VICTOR BOLDEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
RANCHO CUCAMONGA	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		\$39
91739	Total of All Transactions with this Payee/Payer for This Schedule		\$17,701
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIDAUNTAE CHARLTON			
PICKERINGTON			

OH 43147	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/14/2018	\$10,000
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$27,662
	Total Non-Itemized Transactions with this Payee/Payer		\$939
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,601
Name and Address (A)			
VINCE MAYLE	Purpose (C)	Date (D)	Amount (E)
SEATTLE WA 98125	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
VINCE WILFORK	Purpose (C)	Date (D)	Amount (E)
FRIENDSWOOD TX 77546	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,084
NFL PLAYER			
Name and Address (A)			
VINCE WILLIAMS	Purpose (C)	Date (D)	Amount (E)
DAVENPORT FL 33837	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
VINCE YOUNG	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77082	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,012
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VINCE YOUNG, INC	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$10,000
3330 CHERRYBARK OAK DRIVE	Total Itemized Transactions with this Payee/Payer		\$10,000
HOUSTON TX 77082	Total Non-Itemized Transactions with this Payee/Payer		\$4
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,004

Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
VINCENT BIEGEL			
WISCONSIN RAPIDS WI 54494	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$1,912
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,574
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VINCENT JACKSON			
TAMPA FL 33629	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/15/2018	\$15,700
	Total Itemized Transactions with this Payee/Payer		\$15,700
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,700
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VINCENT REY			
FAR ROCKAWAY NY 11691	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VINCENT TAYLOR			
Miami Gardens FL 33056	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
VINCENT VALENTINE			
NORTON MA 02766	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$352
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,014
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
VINNY CURRY	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$20,000
BALA CYNWYD PA 19004-1151	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,738
Name and Address (A)			
VINSTON PAINTER	Purpose (C)	Date (D)	Amount (E)
NORFOLK VA 23523	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$9
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,671
Name and Address (A)			
VIRGIL GREEN	Purpose (C)	Date (D)	Amount (E)
PARKER CO 80134	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		\$1,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,342
Name and Address (A)			
VIRGIN ATLANTIC	Purpose (C)	Date (D)	Amount (E)
75 NORTH STREET NORWALK CT 68855	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,112
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,112
Name and Address (A)			
VIRGINIA DEPARTMENT OF THE TREASURY	Purpose (C)	Date (D)	Amount (E)
DIVISION OF UNCLAIMED PROPE RICHMOND VA 23219	ESCHEAT TRANSFERS	10/25/2018	\$174,488
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$174,488
GOVERNMENT AGENCY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,488
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIVANTIO, INC. ONE GATEWAY CENTER 300 WASHINGTON STREET, SUIT			

NEWTON MA 02485	Purpose (C)	Date (D)	Amount (E)
	NETWORK AND LICENSE SUPPORT	04/18/2018	\$5,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,400
INFORMATION TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
Name and Address (A)			
VLADIMIR DUCASSE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BROOKLYN NY 11208	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)			
VON MILLER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
FOXFIELD CO 80016	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VON MILLER LLC	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$130,000
	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$15,000
SUITE 370	ROYALTIES/ PLAYER MARKETING	06/06/2018	\$50,000
AUSTIN	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$11,726
TX	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$40,000
78744	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$20,109
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$98,577
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$220,000
	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$795,412
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$795,412
Name and Address (A)			
VONN BELL	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$5,000
NEW ORLEANS LA 70130	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$22,662
	Total Non-Itemized Transactions with this Payee/Payer		\$55
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,717
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VONTAE DAVIS			

DAVIE FL 33330	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$57,500
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$7,500
	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$82,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,662
VONTAZE BURFICT FLORENCE KY 41042-8425	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
W. MATTHEWS AGOURA HILLS CA 91301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
WA METRO SMART BENEFITS 600 5TH ST NW WASHINGTON DC 20001-2610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,950
MASS TRANSIT	Total of All Transactions with this Payee/Payer for This Schedule		\$16,950
WALDORF ASTORIA BEVERLY H 9850 WILSHIRE BLVD BEVERLY HILLS CA 90210	Purpose (C)	Date (D)	Amount (E)
	NFLPA 2018 ROOKIE PREMIERE	06/11/2018	\$13,359
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,359
HOTEL AND CONFERENCE SERVICES	Total Non-Itemized Transactions with this Payee/Payer		\$2,458
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,817
WALDORF ASTORIA ORLANDO B 14200 BONNET CREEK RESORT ORLANDO	Purpose (C)	Date (D)	Amount (E)
	Pro Bowl Charges	02/28/2019	\$58,307
	Total Itemized Transactions with this Payee/Payer		\$58,307
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,307

FL 32821			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
WALKER LIVING LEGEND LLC			
10126 RIDGEGATE CIRCLE	Purpose (C)	Date (D)	Amount (E)
LONE TREE	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$7,742
CO	Total Itemized Transactions with this Payee/Payer		\$7,742
80124	Total Non-Itemized Transactions with this Payee/Payer		\$23
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,765
PLAYER MARKETING			
Name and Address (A)			
WALT AIKENS			
SUNRISE	Purpose (C)	Date (D)	Amount (E)
FL	ROYALTY	01/18/2019	\$17,662
33323	Total Itemized Transactions with this Payee/Payer		\$17,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,677
Name and Address (A)			
WALTER FOREMAN			
EDEN PRARIE	Purpose (C)	Date (D)	Amount (E)
MN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$5,000
55347	Total Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
WALTER JONES			
RENTON	Purpose (C)	Date (D)	Amount (E)
WA	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$25,800
98057-5525	Total Itemized Transactions with this Payee/Payer		\$25,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
Name and Address (A)			
WARREN MARSHALL	Purpose (C)	Date (D)	Amount (E)
LAWRENCEVILLE	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$17,666
GA	Total Itemized Transactions with this Payee/Payer		\$17,666
30043	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,666

NFL PLAYER			
Name and Address (A)			
WARRICK DUNN	Purpose (C)	Date (D)	Amount (E)
ATLANTA	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$35,000
GA	Total Itemized Transactions with this Payee/Payer		\$35,000
30317	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,500
NFL PLAYER			
Name and Address (A)			
WASHINGTON BUSINESS JOURNAL	Purpose (C)	Date (D)	Amount (E)
1100 WILSON BOULEVARD	40 UNDER 40 AWARDS	07/06/2018	\$6,500
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$6,500
VA	Total Non-Itemized Transactions with this Payee/Payer		
22209	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
PUBLICATION			
Name and Address (A)			
WASHINGTON DEPARTMENT OF REVENUE	Purpose (C)	Date (D)	Amount (E)
2500 EAST VALLEY ROAD, SUIT	Total Itemized Transactions with this Payee/Payer		\$0
RENTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,484
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,484
98057			
Type or Classification (B)			
GOVERNMENT AGENCY			
Name and Address (A)			
WASHINGTON REDSKINS	Purpose (C)	Date (D)	Amount (E)
PO BOX 6838	SEASON TICKETS	03/21/2018	\$27,136
LARGO	SEASON TICKETS	03/23/2018	\$66,496
MD	Total Itemized Transactions with this Payee/Payer		\$93,632
20797-9202	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$93,632
NFL CLUB			
Name and Address (A)			
WASSERMAN MEDIA GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
10960 WILSHIRE BLV STE 2200	PRODUCTION SERVICES	03/30/2018	\$9,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$9,000
CA	Total Non-Itemized Transactions with this Payee/Payer		
90024	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND	Total Itemized Transactions with this Payee/Payer		\$0

P.O. BOX 13648	Purpose (C)	Date (D)	Amount (E)
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,954
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,954
19101			
Type or Classification (B)			
WASTE MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATERBOUND PICTURES LLC	PRODUCTION SERVICES	03/30/2018	\$42,500
	PRODUCTION SERVICES	06/29/2018	\$16,000
NEED	PRODUCTION SERVICES	01/15/2019	\$60,000
DC	PRODUCTION SERVICES	02/07/2019	\$40,000
12345	PRODUCTION SERVICES	02/07/2019	\$40,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$198,500
	Total Non-Itemized Transactions with this Payee/Payer		\$8,300
#N/A	Total of All Transactions with this Payee/Payer for This Schedule		\$206,800
Name and Address (A)			
WAYNE GALLMAN	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
CENTRAL	Total Itemized Transactions with this Payee/Payer		\$17,662
SC	Total Non-Itemized Transactions with this Payee/Payer		\$5,186
29630	Total of All Transactions with this Payee/Payer for This Schedule		\$22,848
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WDD VENTURES, LLC	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$50,000
	ROYALTIES/ PLAYER MARKETING	09/20/2018	\$25,000
ATLANTA	ROYALTIES/ PLAYER MARKETING	10/11/2018	\$20,000
GA	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,000
30317	ROYALTIES/ PLAYER MARKETING	02/07/2019	\$25,000
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$45,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
PLAYER MARKETING	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
WEMBLEY NATIONAL STADIUM LTD	Purpose (C)	Date (D)	Amount (E)
	NFL LONDON GAMES	10/05/2018	\$15,256
WEMBLEY	Total Itemized Transactions with this Payee/Payer		\$15,256
00	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,256
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENDELL SMALLWOOD JR	ROYALTIES/ PLAYER MARKETING	12/07/2018	\$6,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$23,662
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$139
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$23,801
19801			

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
WES HORTON	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	ROYALTY	01/18/2019	\$17,662
NC	Total Itemized Transactions with this Payee/Payer		\$17,662
28203	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
WES SCHWEITZER	Purpose (C)	Date (D)	Amount (E)
BUFORD	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30519	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,162
NFL PLAYER			
Name and Address (A)			
WESLEY ASSOCIATES	Purpose (C)	Date (D)	Amount (E)
420 NEPTUNE GARDENS AVE	STAFF PROFESSIONAL DEVELOPMENT	08/07/2018	\$7,500
ALAMEDA	STAFF PROFESSIONAL DEVELOPMENT	01/23/2019	\$5,152
CA	STAFF PROFESSIONAL DEVELOPMENT	07/31/2018	\$7,500
94501	Total Itemized Transactions with this Payee/Payer		\$20,152
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
CONSULTANTS	Total of All Transactions with this Payee/Payer for This Schedule		\$20,152
Name and Address (A)			
WESLEY JOHNSON	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37125	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
WESLEY WOODYARD	Purpose (C)	Date (D)	Amount (E)
ORLANDO	ROYALTY	01/18/2019	\$17,662
FL	Total Itemized Transactions with this Payee/Payer		\$17,662
32819	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WEST2EAST INDUSTRIES, INC.	ROYALTIES/ PLAYER MARKETING	03/13/2018	\$300,000
	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$10,000
PALM CITY	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$10,000
FL	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$13,300
34991	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$15,000
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$36,847
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	08/22/2018	\$25,638
	ROYALTIES/ PLAYER MARKETING	09/05/2018	\$25,500
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$25,000
	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$139,451
	ROYALTIES/ PLAYER MARKETING	12/13/2018	\$13,300
	ROYALTIES/ PLAYER MARKETING	02/14/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$629,036
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$633,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOTEL PEACHTREE	Total Itemized Transactions with this Payee/Payer		\$0
210 PEACHTREE ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$60,317
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$60,317
GA			
30303-1704			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTON RICHBURG	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$16,463
SAN JOSE	ROYALTY	01/18/2019	\$17,662
CA	Total Itemized Transactions with this Payee/Payer		\$34,125
95134	Total Non-Itemized Transactions with this Payee/Payer		\$52
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,177
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITNEY MERCILUS	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$12,500
PEARLAND	ROYALTIES/ PLAYER MARKETING	01/10/2019	\$15,000
TX	ROYALTY	01/18/2019	\$17,662
77584	Total Itemized Transactions with this Payee/Payer		\$45,162
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$745
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILCO REALITY LLC	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$5,000
3991 MACARTHUR BLVD SUITE 1	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer		\$10,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,469
92660	Total of All Transactions with this Payee/Payer for This Schedule		\$13,469

Type or Classification (B)			
PLAYER MARKETING			
Name and Address (A)			
WILHELM TYE	Purpose (C)	Date (D)	Amount (E)
SEACACUS	ROYALTY	01/18/2019	\$17,662
NJ	Total Itemized Transactions with this Payee/Payer		\$17,662
07094	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
WILKES ARTIS	Purpose (C)	Date (D)	Amount (E)
1825 I ST NW	PROFESSIONAL SERVICES	10/31/2018	\$25,190
SUITE 300	Total Itemized Transactions with this Payee/Payer		\$25,190
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$139
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,329
20006			
Type or Classification (B)			
ATTORNEYS AT LAW			
Name and Address (A)			
WILL COMPTON	Purpose (C)	Date (D)	Amount (E)
BONNE TERRE	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,700
MO	ROYALTY	01/18/2019	\$17,662
63628	Total Itemized Transactions with this Payee/Payer		\$33,362
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,047
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$35,409
Name and Address (A)			
WILL DISSLY	Purpose (C)	Date (D)	Amount (E)
BELLEVUE	ROYALTIES/ PLAYER MARKETING	11/15/2018	\$5,000
WA	Total Itemized Transactions with this Payee/Payer		\$5,000
98004	Total Non-Itemized Transactions with this Payee/Payer		\$2,976
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,976
NFL PLAYER			
Name and Address (A)			
WILL FULLER	Purpose (C)	Date (D)	Amount (E)
Atlanta	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30326	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WILL HERNANDEZ	ROYALTIES/ PLAYER MARKETING	08/29/2018	\$5,000
LAS VEGAS	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$10,000
NV	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$30,000
89110	Total Itemized Transactions with this Payee/Payer		\$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$338
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$45,338
Name and Address (A)			
WILL HOLDEN	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	ROYALTY	01/18/2019	\$17,662
TN	Total Itemized Transactions with this Payee/Payer		\$17,662
37209	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
WILL LUTZ	Purpose (C)	Date (D)	Amount (E)
CLEVELAND	ROYALTY	01/18/2019	\$17,662
GA	Total Itemized Transactions with this Payee/Payer		\$17,662
30528	Total Non-Itemized Transactions with this Payee/Payer		\$1,202
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,864
NFL PLAYER			
Name and Address (A)			
WILL PARKS	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD	ROYALTY	01/18/2019	\$17,662
CO	Total Itemized Transactions with this Payee/Payer		\$17,662
80112	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
WILL POEHLS	Purpose (C)	Date (D)	Amount (E)
BELGRADE	ROYALTIES/ PLAYER MARKETING	01/24/2019	\$17,662
MT	Total Itemized Transactions with this Payee/Payer		\$17,662
59714	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL REDMOND			

MEMPHIS TN 38128	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	03/23/2018	\$15,737
NFL PLAYER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,399
	Total Non-Itemized Transactions with this Payee/Payer		\$5
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,404
WILLIAM BROWN	Purpose (C)	Date (D)	Amount (E)
TRACY CA 95304-8866	ROYALTIES/ PLAYER MARKETING	07/26/2018	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
WILLIAM CLARKE	Purpose (C)	Date (D)	Amount (E)
UNION KY 41091	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
WILLIAM GAY	Purpose (C)	Date (D)	Amount (E)
TALLAHASSEE FL 32301	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$18,119
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,119
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,119
WILLIAM GHOLSTON	Purpose (C)	Date (D)	Amount (E)
TAMPA FL 33635	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
WILLIAM HAYES	Purpose (C)	Date (D)	Amount (E)
ST. CHARLES MO 63301	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
WILLIAM JACKSON III	Purpose (C)	Date (D)	Amount (E)
RICHMOND	ROYALTY	01/18/2019	\$17,662
TX	Total Itemized Transactions with this Payee/Payer		\$17,662
77469	Total Non-Itemized Transactions with this Payee/Payer		\$111
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,773
NFL PLAYER			
Name and Address (A)			
WILLIAM PRICE	Purpose (C)	Date (D)	Amount (E)
UNION	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$9,992
KY	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,754
41091	Total Itemized Transactions with this Payee/Payer		\$15,746
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,155
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$16,901
Name and Address (A)			
WILLIAM ROMANOWSKI	Purpose (C)	Date (D)	Amount (E)
OAKLAND	ROYALTIES/ PLAYER MARKETING	01/17/2019	\$6,500
CA	Total Itemized Transactions with this Payee/Payer		\$6,500
94611	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
NFL PLAYER			
Name and Address (A)			
WILLIAM THOMAS	Purpose (C)	Date (D)	Amount (E)
MEDFORD	ROYALTIES/ PLAYER MARKETING	10/25/2018	\$5,000
NJ	Total Itemized Transactions with this Payee/Payer		\$5,000
08055	Total Non-Itemized Transactions with this Payee/Payer		\$69
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,069
NFL PLAYER			
Name and Address (A)			
WILLIE HENRY	Purpose (C)	Date (D)	Amount (E)
OWINGS MILLS	ROYALTY	01/18/2019	\$17,662
MD	Total Itemized Transactions with this Payee/Payer		\$17,662
21117	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WILLIE MCGINEST	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
CARSON CA 90746	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
WILLIE SNEAD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
DELRAY BEACH FL 33445	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$3,446
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,108
NFL PLAYER			
Name and Address (A)			
WILSON SPORTING GOODS CO. PO BOX 3135	Purpose (C)	Date (D)	Amount (E)
CAROL STREAM IL 60132-3135	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,683
SPORTING GOODS RETAILER			
Name and Address (A)			
WINSTON STRAWN LLP	Purpose (C)	Date (D)	Amount (E)
	PROFESSIONAL SERVICES	04/16/2018	\$9,079
36235 TREASURY CENTER CHICAGO IL 60694-6200	PROFESSIONAL SERVICES	08/08/2018	\$9,000
	PROFESSIONAL SERVICES	06/12/2018	\$6,000
	PROFESSIONAL SERVICES	10/22/2018	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,079
	Total Non-Itemized Transactions with this Payee/Payer		\$6,970
ATTORNEYS AT LAW	Total of All Transactions with this Payee/Payer for This Schedule		\$37,049
Name and Address (A)			
WISCONSIN DEPARTMENT OF REVENUE	Purpose (C)	Date (D)	Amount (E)
UNCLAIMED PROPERTY MS 3-UCP MADISON WI 53713	ESCHEAT TRANSFERS	10/25/2018	\$9,192
	Total Itemized Transactions with this Payee/Payer		\$9,192
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
GOVERNMENT AGENCY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,780
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WJ ARCHITECTS			
1613 NEW JERSEY AVE NW			

WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	REIMBURSABLE TENANT IMPROVEMENT	09/28/2018	\$11,485
ARCHITECTS	REIMBURSABLE TENANT IMPROVEMENT	10/31/2018	\$6,493
	Total Itemized Transactions with this Payee/Payer		\$17,978
	Total Non-Itemized Transactions with this Payee/Payer		\$1,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,608
Name and Address (A)			
WM EVENTS INC	Purpose (C)	Date (D)	Amount (E)
767 TRABERT AVENUE NW	NFLPA SUPER BOWL EVENT	01/14/2019	\$6,639
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$6,639
GA	Total Non-Itemized Transactions with this Payee/Payer		
30318	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORLD TRAVEL, INC.	TRAVEL MANAGEMENT FEE	03/29/2018	\$11,020
1724 W. SCHUYLKILL RD	TRAVEL MANAGEMENT FEE	06/05/2018	\$8,842
DOUGLASVILLE	TRAVEL MANAGEMENT FEE	08/01/2018	\$11,256
PA	TRAVEL MANAGEMENT FEE	08/27/2018	\$5,074
19518	TRAVEL MANAGEMENT FEE	08/29/2018	\$8,847
Type or Classification (B)	TRAVEL MANAGEMENT FEE	06/04/2018	\$12,719
TRAVEL AGENCY	TRAVEL MANAGEMENT FEE	08/31/2018	\$9,062
	TRAVEL MANAGEMENT FEE	02/08/2019	\$5,480
	Total Itemized Transactions with this Payee/Payer		\$72,300
	Total Non-Itemized Transactions with this Payee/Payer		\$17,147
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,447
Name and Address (A)			
WRIKE, INC.	Purpose (C)	Date (D)	Amount (E)
100 WEST EVELYN AVENUE SUIT	NETWORK AND LICENSE SUPPORT	07/19/2018	\$8,482
MOUNTAIN VIEW	Total Itemized Transactions with this Payee/Payer		\$8,482
CA	Total Non-Itemized Transactions with this Payee/Payer		
94041	Total of All Transactions with this Payee/Payer for This Schedule		\$8,482
Type or Classification (B)			
APPLICATION PROVIDER			
Name and Address (A)			
XAVIEN HOWARD	Purpose (C)	Date (D)	Amount (E)
BRENTWOOD	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$5,000
TN	ROYALTY	01/18/2019	\$17,662
37027	Total Itemized Transactions with this Payee/Payer		\$22,662
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$161
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$22,823
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XAVIER COOPER			

TACOMA WA 98406	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,683
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$17,683
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,683
Name and Address (A)			
XAVIER GRIMBLE	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89131	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
XAVIER RHODES	Purpose (C)	Date (D)	Amount (E)
EDINA MN 55436	ROYALTIES/ PLAYER MARKETING	02/22/2019	\$17,000
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$34,662
	Total Non-Itemized Transactions with this Payee/Payer		\$9,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,631
Name and Address (A)			
XAVIER SU'A-FILO	Purpose (C)	Date (D)	Amount (E)
HOUSTON TX 77027	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
XAVIER WILLIAMS	Purpose (C)	Date (D)	Amount (E)
TEMPE AZ 85283	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
NFL PLAYER	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Name and Address (A)			
XAVIER WOODS	Purpose (C)	Date (D)	Amount (E)
FRISCO TX 75034	ROYALTY	01/18/2019	\$17,662
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662

(B)			
NFL PLAYER			
Name and Address (A)			
XAVIER WOODSON-LUSTER	Purpose (C)	Date (D)	Amount (E)
Berea	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$17,662
44017	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
NFL PLAYER			
Name and Address (A)			
XEROX FINANCIAL SERVICES	Purpose (C)	Date (D)	Amount (E)
PO BOX 202882			
DALLAS	COPIER LEASES	03/20/2018	\$56,462
TX	Total Itemized Transactions with this Payee/Payer		\$56,462
75320-2882	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,462
EQUIPMENT LEASING			
Name and Address (A)			
XIV ENTERPRISES, LLC	Purpose (C)	Date (D)	Amount (E)
201810 W. DIXIE HWY	ROYALTIES/ PLAYER MARKETING	08/23/2018	\$11,442
MIAMI	ROYALTIES/ PLAYER MARKETING	11/08/2018	\$5,047
FL	Total Itemized Transactions with this Payee/Payer		\$16,489
33180	Total Non-Itemized Transactions with this Payee/Payer		\$13,885
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,374
PLAYER MARKETING			
Name and Address (A)			
YANNICK NGAKOUE	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	09/27/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$15,000
JACKSONVILLE	ROYALTIES/ PLAYER MARKETING	11/29/2018	\$9,561
FL	ROYALTY	01/18/2019	\$17,662
32256	Total Itemized Transactions with this Payee/Payer		\$47,223
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,338
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$56,561
Name and Address (A)			
YMCA OF THE USA	Purpose (C)	Date (D)	Amount (E)
	FORMER PLAYER MEMBERSHIP PROGRAM	03/23/2018	\$28,030
101 N WACKER DRIVE, SUITE 1	FORMER PLAYER MEMBERSHIP PROGRAM	09/18/2018	\$7,000
CHICAGO	FORMER PLAYER MEMBERSHIP PROGRAM	01/10/2019	\$47,205
IL	FORMER PLAYER MEMBERSHIP PROGRAM	02/14/2019	\$32,665
60606	Total Itemized Transactions with this Payee/Payer		\$114,900
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
HEALTH FITNESS	Total of All Transactions with this Payee/Payer for This Schedule		\$114,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

YOUNGHOE KOO	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
BUFORD	Total Itemized Transactions with this Payee/Payer		\$17,662
GA	Total Non-Itemized Transactions with this Payee/Payer		\$69
30519	Total of All Transactions with this Payee/Payer for This Schedule		\$17,731
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YURP, INC	ROYALTIES/ PLAYER MARKETING	03/28/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$55,350
400 OCEANGATE, SUITE 750	ROYALTIES/ PLAYER MARKETING	04/26/2018	\$7,000
LONG BEACH	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$12,000
CA	ROYALTIES/ PLAYER MARKETING	05/31/2018	\$11,000
90802	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$30,468
Type or Classification (B)	ROYALTIES/ PLAYER MARKETING	07/19/2018	\$10,000
PLAYER MARKETING	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$35,000
	ROYALTIES/ PLAYER MARKETING	11/20/2018	\$10,220
	ROYALTIES/ PLAYER MARKETING	01/30/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$5,000
	ROYALTIES/ PLAYER MARKETING	02/26/2019	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$204,038
	Total Non-Itemized Transactions with this Payee/Payer		\$22,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$226,782
Name and Address (A)			
ZA'DARIUS SMITH	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$17,662
MD	Total Non-Itemized Transactions with this Payee/Payer		\$78
21208	Total of All Transactions with this Payee/Payer for This Schedule		\$17,740
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZAC KERIN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	08/09/2018	\$15,715
DELAWARE	ROYALTY	01/18/2019	\$17,662
OH	Total Itemized Transactions with this Payee/Payer		\$33,377
43015	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,377
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH BROWN	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$436
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,098
TN			
37206			
Type or Classification (B)			

NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH ERTZ PHILADELPHIA PA 19123	ROYALTIES/ PLAYER MARKETING	03/19/2018	\$5,000
	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	04/12/2018	\$111,660
	ROYALTIES/ PLAYER MARKETING	04/19/2018	\$54,980
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$10,000
	ROYALTIES/ PLAYER MARKETING	06/11/2018	\$191,084
Type or Classification (B)	ROYALTY	01/18/2019	\$17,662
NFL PLAYER	Total Itemized Transactions with this Payee/Payer		\$400,386
	Total Non-Itemized Transactions with this Payee/Payer		\$2,361
	Total of All Transactions with this Payee/Payer for This Schedule		\$402,747
Name and Address (A)			
ZACH FULTON	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60621	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH KERR			
AURORA CO 81006	ROYALTIES/ PLAYER MARKETING	03/08/2018	\$15,730
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$33,392
	Total Non-Itemized Transactions with this Payee/Payer		\$1,519
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,911
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH LASKEY			
NEWNAN GA 30265	ROYALTIES/ PLAYER MARKETING	10/03/2018	\$17,680
	Total Itemized Transactions with this Payee/Payer		\$17,680
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH LINE			
HOLLAND MI 49424	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,662
Type or Classification (B)			
NFL PLAYER			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ZACH MILLER	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OMAHA NE 68130	Total Non-Itemized Transactions with this Payee/Payer		\$368
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,030
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZACH MOORE	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
PHOENIX AZ 85037	Total Non-Itemized Transactions with this Payee/Payer		\$11
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,673
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZACH STERUP	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
LINCOLN NE 68508	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZACH VIGIL	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
OGDEN UT 84404	Total Non-Itemized Transactions with this Payee/Payer		\$7
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,669
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZACH WOOD	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
ROWLETT TX 75088	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACH ZENNER			

SOUTHFIELD MI 48076	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$635
NFL PLAYER	Total of All Transactions with this Payee/Payer for This Schedule		\$18,297
Name and Address (A)			
ZACHARY CUNNINGHAM	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$18
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,680
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACHARY GRANT DBA JACKAMO ENTERTAINMENT, LLC 1321 W. 53RD ST. LOS ANGELES CA 90037	PRODUCTION SERVICES	06/29/2018	\$16,488
	PRODUCTION SERVICES	09/30/2018	\$8,000
	PRODUCTION SERVICES	10/01/2018	\$9,400
	PRODUCTION SERVICES	10/01/2018	\$14,500
	PRODUCTION SERVICES	11/30/2018	\$10,700
	PRODUCTION SERVICES	11/30/2018	\$5,290
Type or Classification (B)	PRODUCTION SERVICES	12/04/2018	\$25,950
	Total Itemized Transactions with this Payee/Payer		\$90,328
PRODUCTION	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,328
Name and Address (A)			
ZACHERY BANNER	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZACK MARTIN	ROYALTIES/ PLAYER MARKETING	05/10/2018	\$20,000
	ROYALTIES/ PLAYER MARKETING	05/17/2018	\$5,000
	ROYALTY	01/18/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$42,662
	Total Non-Itemized Transactions with this Payee/Payer		\$841
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,503
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZAIRE ANDERSON	ROYALTIES/ PLAYER MARKETING	01/15/2019	\$17,662
	Total Itemized Transactions with this Payee/Payer		\$17,662
	Total Non-Itemized Transactions with this Payee/Payer		\$107
DORCHESTER	Total of All Transactions with this Payee/Payer for This Schedule		\$17,769

NE 68343			
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZANE BEADLES	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
NEWPORT BEACH	Total Itemized Transactions with this Payee/Payer		\$17,662
CA	Total Non-Itemized Transactions with this Payee/Payer		
92661	Total of All Transactions with this Payee/Payer for This Schedule		\$17,662
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZANE GONZALEZ	Purpose (C)	Date (D)	Amount (E)
	ROYALTY	01/18/2019	\$17,662
LA PORTE	Total Itemized Transactions with this Payee/Payer		\$17,662
TX	Total Non-Itemized Transactions with this Payee/Payer		\$88
77571	Total of All Transactions with this Payee/Payer for This Schedule		\$17,750
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZAVIAR GOODEN	Purpose (C)	Date (D)	Amount (E)
	ROYALTIES/ PLAYER MARKETING	11/01/2018	\$16,200
PLANO	Total Itemized Transactions with this Payee/Payer		\$16,200
TX	Total Non-Itemized Transactions with this Payee/Payer		
75075	Total of All Transactions with this Payee/Payer for This Schedule		\$16,200
Type or Classification (B)			
NFL PLAYER			
Name and Address (A)			
ZEROFOX, INC.	Purpose (C)	Date (D)	Amount (E)
	SOCIAL MEDIA MONITORING	04/17/2018	\$7,931
1834 SOUTH CHARLES STREET	SOCIAL MEDIA MONITORING	06/29/2018	\$7,931
BALTIMORE	SOCIAL MEDIA MONITORING	09/28/2018	\$7,931
MD	SOCIAL MEDIA MONITORING	12/13/2018	\$7,500
21230	Total Itemized Transactions with this Payee/Payer		\$31,293
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
COMPUTER SECURITY	Total of All Transactions with this Payee/Payer for This Schedule		\$31,293
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZMAGS CORPORATION	PUBLIC RELATIONS INITIATIVES	07/24/2018	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
321 SUMMER ST 3RD FLR	Total Non-Itemized Transactions with this Payee/Payer		
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
MA			
02210			
Type or Classification (B)			

MULTIMEDIA			
Name and Address (A)			
ZURLON TIPTON	Purpose (C)	Date (D)	Amount (E)
DETROIT	ROYALTIES/ PLAYER MARKETING	04/05/2018	\$16,178
MI	Total Itemized Transactions with this Payee/Payer		\$16,178
48205	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,178
NFL PLAYER			

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 065-533

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS DESTINATION SVCS	NFLPA 2018 BOARD MEETINGS	03/07/2018	\$16,163
5850 HANNUM AVENUE	NFLPA 2018 BOARD MEETINGS	04/10/2018	\$7,251
CULVER CITY	NFLPA 2018 BOARD MEETINGS	04/10/2018	\$54,349
CA	Total Itemized Transactions with this Payee/Payer		\$77,763
90230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,763
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCESS LAS VEGAS, LLC	NFLPA 2018 BOARD MEETINGS	04/20/2018	\$7,467
1650 HOTEL CIRCLE NORTH SUI	NFLPA 2018 BOARD MEETINGS	05/23/2018	\$11,532
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$18,999
CA	Total Non-Itemized Transactions with this Payee/Payer		
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$18,999
Type or Classification (B)			
EVENT MANAGEMENT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRPLUS INTERNATIONAL INC	NFLPA 2019 BOARD MEETINGS	02/15/2019	\$250,000
PO BOX 7247-6064	Total Itemized Transactions with this Payee/Payer		\$250,000
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
19170			
Type or Classification (B)			
TRAVEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIR	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 68900	Total Non-Itemized Transactions with this Payee/Payer		\$18,073
SEATTLE	Total of All Transactions with this Payee/Payer for This Schedule		\$18,073
WA			
98168			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 619616	Total Non-Itemized Transactions with this Payee/Payer		\$388,190
DALLAS	Total of All Transactions with this Payee/Payer for This Schedule		\$388,190
TX			
75261			
Type or Classification (B)			
AIRLINE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

AMTRAK	Purpose (C)	Date (D)	Amount (E)
30TH AND MARKET STREETS	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$10,756
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,756
19104			
Type or Classification (B)			
TRAIN			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATHLETES PERFORMANCE, INC	PLAYER DEVELOPMENT PROGRAM	07/24/2018	\$60,000
2629 E. ROSE GARDEN LANE	Total Itemized Transactions with this Payee/Payer		\$60,000
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$614
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$60,614
85050			
Type or Classification (B)			
INTEGRATED PERFORMACE TRAINERS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATHLIFE INC	PLAYER DEVELOPMENT PROGRAM	05/22/2018	\$16,250
273 MAIN STREET 2ND FLR	PLAYER DEVELOPMENT PROGRAM	10/01/2018	\$32,500
HUNTINGTON	Total Itemized Transactions with this Payee/Payer		\$48,750
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
11743	Total of All Transactions with this Payee/Payer for This Schedule		\$51,250
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALI HAI GOLF CLUB	NFLPA 2018 BOARD MEETINGS	03/07/2018	\$35,000
5160 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$35,000
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
89119			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BESTBUY.COM	NFLPA 2018 BOARD MEETINGS	04/09/2018	\$6,044
RICHFIELD	Total Itemized Transactions with this Payee/Payer		\$6,044
MN	Total Non-Itemized Transactions with this Payee/Payer		
55423	Total of All Transactions with this Payee/Payer for This Schedule		\$6,044
Type or Classification (B)			
SUPPLIER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUFFALO CHOPHOUSE	NFLPA ROOKIE MEETING	06/12/2018	\$5,339
282 FRANKLIN ST	Total Itemized Transactions with this Payee/Payer		\$5,339
BUFFALO	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,339

NY 14202-1902			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
CALIBRE CPA GROUP PLLC			
7501 WISCONSIN AVENUE	Purpose (C)	Date (D)	Amount (E)
BETHESDA	PROFESSIONAL SERVICES	06/25/2018	\$13,819
MD	Total Itemized Transactions with this Payee/Payer		\$13,819
20814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,819
ACCOUNTING FIRM			
Name and Address (A)			
CAREY INTERNATIONAL			
5300 SPECTRUM DR SUITE D	Purpose (C)	Date (D)	Amount (E)
FREDERICK	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$38,271
21703	Total of All Transactions with this Payee/Payer for This Schedule		\$38,271
Type or Classification (B)			
GROUND TRANSPORTATION			
Name and Address (A)			
CENTURY SECURITY EVENT STAFFING, INC.			
6421 PINECASTLE BLVD	Purpose (C)	Date (D)	Amount (E)
ORLANDO	NFLPA 2018 BOARD MEETINGS	03/08/2018	\$10,761
FL	Total Itemized Transactions with this Payee/Payer		\$10,761
32809	Total Non-Itemized Transactions with this Payee/Payer		\$1,626
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,387
EVENT SECURITY			
Name and Address (A)			
CILI RESTAURANT			
5160 S LAS VEGAS BLVD	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS	NFLPA 2018 BOARD MEETINGS	04/10/2018	\$19,264
NV	Total Itemized Transactions with this Payee/Payer		\$19,264
89119	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,264
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORPORATE SECURITY SOLUTIONS, INC.	Total Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 163032	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
ALTAMONTE SPRINGS	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
FL			
32716			
Type or Classification (B)			

INVESTIGATIVE AND SECURITY			
Name and Address (A)			
CVENT INC.	Purpose (C)	Date (D)	Amount (E)
1765 GREENSBORO STATION PLA TYSONS CORNER VA 22102	CONFERENCE REGISTRATION APP	08/03/2018	\$25,020
	Total Itemized Transactions with this Payee/Payer		\$25,020
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,020
EVENT MANAGEMENT SOFTWARE			
Name and Address (A)			
DEJIA, LLC DBA LANSDOWNE RESORT SPA	Purpose (C)	Date (D)	Amount (E)
44050 WOODBRIDGE PARKWAY LEESBURG VA 20176	MPOWER PROGRAM	04/20/2018	\$11,930
	Total Itemized Transactions with this Payee/Payer		\$11,930
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,930
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
DEL FRISCO	Purpose (C)	Date (D)	Amount (E)
8100 E ORCHARD RD ENGLEWOOD CO 80111-5013	NFLPA ROOKIE MEETING	07/10/2018	\$5,885
	Total Itemized Transactions with this Payee/Payer		\$5,885
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,885
EVENT VENUE			
Name and Address (A)			
DELTA AIRLINES PO BOX 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$239,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$239,873
AIRLINE			
Name and Address (A)			
DONOVAN'S 3101 E CAMELBACK RD	Purpose (C)	Date (D)	Amount (E)
PHOENIX AZ 85016-4501	NFLPA ROOKIE MEETING	07/10/2018	\$6,076
	Total Itemized Transactions with this Payee/Payer		\$6,076
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLEDUTCH INC.			

DEPT LA 24298 PASADENA CA 91185-4298	Purpose (C)	Date (D)	Amount (E)
	CONFERENCE REGISTRATION APP	12/17/2018	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,000
INFORMATION TECHNOLOGY	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)			
DOUBLETREE LOS ANGELES DW	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,743
90012	Total of All Transactions with this Payee/Payer for This Schedule		\$5,743
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
DOYLE PRINTING OFFSET CO., INC	Purpose (C)	Date (D)	Amount (E)
5206 46TH AVENUE	Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,997
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,997
20781			
Type or Classification (B)			
PRINTER			
Name and Address (A)			
EXPERIENCECIRQUE	Purpose (C)	Date (D)	Amount (E)
980 KELLY JOHNSON DR	NFLPA 2018 BOARD MEETINGS	03/07/2018	\$20,000
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$20,000
NV	Total Non-Itemized Transactions with this Payee/Payer		
89119	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
FEDERAL EXPRESS 1786-8117-6	Purpose (C)	Date (D)	Amount (E)
P.O. BOX 371461	NFLPA 2018 BOARD MEETINGS	06/05/2018	\$7,630
PITTSBURGH	NFLPA 2018 BOARD MEETINGS	06/12/2018	\$6,391
PA	Total Itemized Transactions with this Payee/Payer		\$14,021
15250-7461	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,021
SHIPPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDEX OFFICE # 5526	NFLPA 2018 BOARD MEETINGS	04/10/2018	\$14,988
3950 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer		\$14,988
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,988

NV 89119			
Type or Classification (B)			
SHIPPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FFH ASSOCIATES, LLC	FORMER PLAYER PROGRAM	03/06/2018	\$20,000
12 REUTEMANN ROAD	FORMER PLAYER PROGRAM	01/23/2019	\$20,000
NORTH STONINGTON	FORMER PLAYER PROGRAM	02/28/2019	\$20,000
CT	Total Itemized Transactions with this Payee/Payer		\$60,000
06359	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FINANCIAL FINESSE, INC.	PLAYER DEVELOPMENT PROGRAM	06/29/2018	\$115,000
221 CALIFORNIA STREET	PLAYER DEVELOPMENT PROGRAM	11/09/2018	\$60,000
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer		\$175,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,212
90245	Total of All Transactions with this Payee/Payer for This Schedule		\$181,212
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD OPRYLAND HOTEL AND CONVENTION	MPOWER PROGRAM	02/06/2019	\$19,659
2806 OPRYLAND DR	Total Itemized Transactions with this Payee/Payer		\$19,659
NASHVILLE	Total Non-Itemized Transactions with this Payee/Payer		
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$19,659
37214-1209			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENMIND INC.	PLAYER DEVELOPMENT PROGRAM	03/02/2018	\$25,000
1928 SE 37TH TERRACE	PLAYER DEVELOPMENT PROGRAM	10/26/2018	\$25,000
CAPE CORAL	Total Itemized Transactions with this Payee/Payer		\$50,000
FL	Total Non-Itemized Transactions with this Payee/Payer		
33904	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
TECHNOLOGY CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOSTS DESTINATION SERVICES LLC	NFLPA 2018 JOINT CONFERENCE	05/04/2018	\$9,310
7475 WISCONSIN AVENUE	Total Itemized Transactions with this Payee/Payer		\$9,310
BETHESDA	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,310
20814			
Type or Classification (B)			

EVENT MANAGEMENT			
Name and Address (A)			
JAYSTAR GROUP, INC.	Purpose (C)	Date (D)	Amount (E)
85 EAST AVENUE	PROFESSIONAL SERVICES	06/08/2018	\$6,300
NORWALK	Total Itemized Transactions with this Payee/Payer		\$6,300
CT	Total Non-Itemized Transactions with this Payee/Payer		
06851	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Type or Classification (B)			
LM2 CONSULTANT			
Name and Address (A)			
JET BLUE	Purpose (C)	Date (D)	Amount (E)
2701 QUEENS PLZ N STE 1	Total Itemized Transactions with this Payee/Payer		\$0
LONG ISLAND CITY	Total Non-Itemized Transactions with this Payee/Payer		\$21,177
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$21,177
11101			
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
LANSDOWNE RESORT AND SPA	Purpose (C)	Date (D)	Amount (E)
44050 WOODBRIDGE PARKWAY	MPOWER PROGRAM	03/07/2018	\$12,877
LEESBURG	Total Itemized Transactions with this Payee/Payer		\$12,877
VA	Total Non-Itemized Transactions with this Payee/Payer		
20176	Total of All Transactions with this Payee/Payer for This Schedule		\$12,877
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
LAWSON'S GOURMET RSV	Purpose (C)	Date (D)	Amount (E)
2930 PROSPERITY AVE	Total Itemized Transactions with this Payee/Payer		\$0
FAIRFAX	Total Non-Itemized Transactions with this Payee/Payer		\$6,722
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,722
22031-2209			
Type or Classification (B)			
CATERER			
Name and Address (A)			
LEVY RSTR AT STAPLES CNTR	Purpose (C)	Date (D)	Amount (E)
1111 S FIGUEROA ST	NFLPA LEADERSHIP SUMMIT	02/06/2019	\$22,954
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$22,954
CA	Total Non-Itemized Transactions with this Payee/Payer		
90015-1300	Total of All Transactions with this Payee/Payer for This Schedule		\$22,954
Type or Classification (B)			
CATERING			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARKEYS AUDIO VISUAL INC	Total Itemized Transactions with this Payee/Payer		\$0

2365 ENTERPRISE PARK PL	Purpose (C)	Date (D)	Amount (E)
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$5,225
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,225
46218-4290			
Type or Classification (B)			
AUDIO VISUAL RENTALS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASTRO'S THOUSAND OAKS	NFLPA ROOKIE MEETING	07/10/2018	\$7,346
2087 E THOUSAND OAKS BLVD	NFLPA ROOKIE MEETING	10/05/2018	\$7,389
THOUSAND OAKS	Total Itemized Transactions with this Payee/Payer		\$14,735
CA	Total Non-Itemized Transactions with this Payee/Payer		
91362-2902	Total of All Transactions with this Payee/Payer for This Schedule		\$14,735
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORTON'S SANTA ANA BQT	NFLPA ROOKIE MEETING	07/10/2018	\$6,136
1641 W. SUNFLOWER AVE	Total Itemized Transactions with this Payee/Payer		\$6,136
SANTA ANA	Total Non-Itemized Transactions with this Payee/Payer		
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,136
92704			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOXIES BAR GRILL	NFLPA FORMER PLAYERS EVENT	09/06/2018	\$5,099
5000 WESTHEIMER RD #250	NFLPA FORMER PLAYERS EVENT	09/06/2018	\$12,604
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$17,703
TX	Total Non-Itemized Transactions with this Payee/Payer		
77056	Total of All Transactions with this Payee/Payer for This Schedule		\$17,703
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOVEL MEDIA, LLC	PUBLIC RELATIONS INITIATIVES	07/05/2018	\$16,100
318 WEST ADAMS STREET	PUBLIC RELATIONS INITIATIVES	09/07/2018	\$20,350
CHICAGO	PUBLIC RELATIONS INITIATIVES	09/21/2018	\$7,500
IL	PUBLIC RELATIONS INITIATIVES	10/02/2018	\$12,500
60606	PUBLIC RELATIONS INITIATIVES	11/06/2018	\$21,695
Type or Classification (B)	PUBLIC RELATIONS INITIATIVES	01/09/2019	\$13,750
BRANDED CONTENT MARKETING	Total Itemized Transactions with this Payee/Payer		\$91,895
	Total Non-Itemized Transactions with this Payee/Payer		\$600
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,495
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RITZ-CARLTON KEY BISCAYNE	NFLPA 2019 BOARD MEETINGS	02/19/2019	\$350,000
MIAMI	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000

FL 33149			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
SOUTHWEST AIRLINES			
2702 LONE FIELD DRIVE	Purpose (C)	Date (D)	Amount (E)
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$93,936
75235-1611	Total of All Transactions with this Payee/Payer for This Schedule		\$93,936
Type or Classification (B)			
AIRLINE			
Name and Address (A)			
ST GREGORY HOTEL			
2033 M STREET NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	NFLPA FORMER PLAYERS EVENT	08/14/2018	\$5,841
DC	Total Itemized Transactions with this Payee/Payer		\$5,841
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,155
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
STAPLES CENTER PREM TICKT			
1111 S FIGUEROA ST	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	NFLPA LEADERSHIP SUMMIT	02/06/2019	\$6,005
CA	Total Itemized Transactions with this Payee/Payer		\$6,005
90015-1300	Total Non-Itemized Transactions with this Payee/Payer		\$1,505
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,510
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
SUN-Q, LLC			
5608 WEST 87TH STREET	Purpose (C)	Date (D)	Amount (E)
OVERLAND PARK	NFLPA HEALTH PLAYBOOK	04/10/2018	\$10,215
KS	Total Itemized Transactions with this Payee/Payer		\$10,215
66207	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,215
Type or Classification (B)			
CONSULTANTS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWEETWATER BREWING COMPANY	Total Itemized Transactions with this Payee/Payer		\$0
195 OTTLEY DRIVE NE	Total Non-Itemized Transactions with this Payee/Payer		\$7,525
ATLANTA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,525
GA			
30324			
Type or Classification (B)			

EVENT VENUE			
Name and Address (A)			
SYZYGY EVENTS INTERNATIONAL			
15801 GAITHER DRIVE			
GAITHERSBURG			
MD			
20877			
Type or Classification (B)			
EVENT PRODUCTION			
Name and Address (A)			
THE COSMOPOLITAN OF LAS VEGAS			
3708 LAS VEGAS BOULEVARD SO			
LAS VEGAS			
NV			
89109-4312			
Type or Classification (B)			
HOTEL AND CONFERENCE SERVICES			
Name and Address (A)			
THE SCORE FOUNDATION			
2020 WILLOWMET LANE			
BRENTWOOD			
TN			
37027			
Type or Classification (B)			
CHARITABLE ORGANIZATION			
Name and Address (A)			
TOPGOLF ATLANTA 19-3			
1600 ELLSWORTH INDUSTRIAL			
BLVD. NW			
ATLANTA			
GA			
30318			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
TOPGOLF LOUDOUN 016-3			
20356 COMMONWEALTH CENTER			
ASHBURN			
VA			
20147			
Type or Classification (B)			
EVENT VENUE			
Name and Address (A)			
TRENDENCY RESEARCH LLC			

Purpose (C)	Date (D)	Amount (E)
LABOR RECEPTION	07/19/2018	\$7,183
Total Itemized Transactions with this Payee/Payer		\$7,183
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$7,183

Purpose (C)	Date (D)	Amount (E)
NFLPA 2018 BOARD MEETINGS	03/02/2018	\$244,307
NFLPA 2018 BOARD MEETINGS	07/06/2018	\$1,014,850
Total Itemized Transactions with this Payee/Payer		\$1,259,157
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$1,259,157

Purpose (C)	Date (D)	Amount (E)
NFLPA 2018 BOARD MEETINGS	03/15/2018	\$5,000
Total Itemized Transactions with this Payee/Payer		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Purpose (C)	Date (D)	Amount (E)
NFLPA FORMER PLAYERS EVENT	08/14/2018	\$6,693
Total Itemized Transactions with this Payee/Payer		\$6,693
Total Non-Itemized Transactions with this Payee/Payer		\$1,701
Total of All Transactions with this Payee/Payer for This Schedule		\$8,394

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$5,012
Total of All Transactions with this Payee/Payer for This Schedule		\$5,012

Purpose (C)	Date (D)	Amount (E)

737 8TH STREET SE WASHINGTON DC 20003	Purpose (C)	Date (D)	Amount (E)
	PLAYER DEVELOPMENT PROGRAM	07/06/2018	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
ONLINE ANALYTIC PLATFORM	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
TWILIO	Purpose (C)	Date (D)	Amount (E)
645 HARRISON ST. FL 3, SAN SAN FRANCISCO CA 94107	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$23,866
COMMUNICATION PROVIDER	Total of All Transactions with this Payee/Payer for This Schedule		\$23,866
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
1200 E ALGONQUIN RD ARLINGTON HEIGHTS IL 60005	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$229,107
AIRLINE	Total of All Transactions with this Payee/Payer for This Schedule		\$229,107
Name and Address (A)			
WEICHERT CORPORATE HOUSING INC	Purpose (C)	Date (D)	Amount (E)
1625 STATE ROUTE 10 MORRIS PLAINS NJ 07950	NFLPA EXTERNSHIP PROGRAM	03/09/2018	\$31,892
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,892
CORPORATE HOUSING	Total Non-Itemized Transactions with this Payee/Payer		\$6,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,788
Name and Address (A)			
WESTIN GEORGETOWN	Purpose (C)	Date (D)	Amount (E)
2350 M ST NW WASHINGTON DC 20037-1417	PLAYER DEVELOPMENT PROGRAM	11/14/2018	\$7,646
Type or Classification (B)	PLAYER DEVELOPMENT PROGRAM	12/04/2018	\$7,802
HOTEL AND CONFERENCE SERVICES	Total Itemized Transactions with this Payee/Payer		\$15,448
	Total Non-Itemized Transactions with this Payee/Payer		\$3,496
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,944

SCHEDULE 20 - BENEFITS

FILE NUMBER: 065-533

Description (A)	To Whom Paid (B)	Amount (C)
WELLNESS BENEFIT	INDIVIDUALS	\$28,239
LIFE INSURANCE	PETERSEN INTERNATIONAL UNDERWRITERS	\$88,483
LIFE INSURANCE	PRINCIPAL TRUST COMPANY	\$2,500
HEALTH, WELFARE, DISABILITY AND CHILDCARE	VOLUNTARY BENEFIT FUND	\$3,275,000
LIFE INSURANCE	AXA EQUITABLE LIFE INSURANCE COMPANY	\$6,519
HEALTH INSURANCE	BENEFITMALL	\$4,454
HEALTH INSURANCE	DC HEALTH LINK	\$72,336
NONQUALIFIED DEFERRED COMPENSATION PLAN	TRUST	\$679,584
EDUCATIONAL ASSISTANCE	INDIVIDUALS	\$22,638
Total of all lines above (Total will be automatically entered in Item 55.)		\$4,179,753

Form LM-2 (Revised 2010)

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 065-533

Question 10: Bert Bell/Pete Rozell NFL Player Retirement Plan #51-0201403 200 St. Paul Place, Suite 2420 Baltimore, MD 21202. To provide retirement benefits to eligible members National Football League Players Second Career Savings Plan #52-0185902 200 St. Paul Place, Suite 2420 Baltimore, MD 21202. To provide retirement benefits to eligible members NFL Players Annuity Plan #03-6068279 200 St. Paul Place, Suite 2420 Baltimore, MD 21202 To provide retirement benefits to eligible members Former Player Benefits Trust #46-3459332, 1133 20th Street, NW, Washington, DC 20036. To provide assistance to former NFL players. Former Players Labor-Management Cooperation Committee Trust #813595159, 1133 20th Street, NW, Washington, DC 20036. To provide assistance to former NFL players.

Question 11(a) : : : : : In accordance with the NFLPA board resolution, the NFL Players Association established the National Football League Players Association One Team PAC (NFLPA PAC). This political action committee is registered with, and reporting to, the Federal Election Commission as a political committee, and exempt from federal tax as a political organization under section 527 of the Internal Revenue Code. The NFLPA PAC filed with the Federal Election Commission: Committee Name National Football League Players Association One Team PAC, ID #C000619429 and Ohio Secretary of State: Committee Name National Football League Players Association One Team PAC, ID #C000619429 (Ohio uses the same FEC ID number for federal committees that register with the state).

Question 11(b) : : : : : The Board of Player Representatives of the NFLPA formed the National Football League Players Incorporated and has obtained exclusive rights to player group licensing rights. NFL PLAYERS derives revenue primarily from licensing their name, logo and player rights, along with other sports marketing activities 1133 20th Street Building Corporation is a wholly-owned subsidiary of NFL PLAYERS. The 1133 20th Street Building Corporation was formed to purchase land and the building at 1133 20th Street, N.W., Washington, D.C. Athlete Content and Entertainment, LLC (ACE Media) was formed to advance player interests through digital platforms, social media, and network broadcast. NFL PLAYERS, 1133 20th Street Building Corporation, and ACE Media are included and consolidated into the LM2 at February 28,2019.

Question 12: Calibre CPA Group, PLLC performed an audit of the financial statements for the year ended February 28,2019 in accordance with principles generally accepted in the United States of America.

Question 15: The association disposed of obsolete computer equipment that maintained a cost of \$119,704 and accumulated depreciation of \$119,598 at the date of disposal. Depreciation expense for the year ended February 28, 2019 was \$2,020,558.

Question 16: The mortgage held on the building at 1133 20th Street, Washington, DC is secured by a deed of trust on the building and assignment of the tenant leases and rents. The note is unconditionally guaranteed by NFL PLAYERS.

Statement A,

Cash Begin Total: .

Schedule 1, Row3:

Schedule 1, Row3:::

Schedule 1, Row4:

Schedule 1, Row4:::

Schedule 1, Row5:

Schedule 1, Row5:::

Schedule 1, Row6:

Schedule 1, Row6:::

Schedule 1, Row1:

Schedule 1, Row1:::

Schedule 1, Row2:

Schedule 1, Row2:::

Schedule 2, Row1:

Schedule 2, Row1:::

Schedule 2, Row2:

Schedule 2, Row2:::The NFLPA maintains an Educational Assistance Program allowing employees to request assistance that does not exceed \$2,000 at any point in time. These loans are forgiven upon successful course

completion.

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:Associate members are players signed to Practice Player Contracts and pay a fraction of the regular dues amount. These members have the same voting rights as active players.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:A former player member is any person who has been an active player in the NFL by virtue of signing a NFL contract. These members do not have voting rights because, as a matter of federal law, they cannot be members of the collective bargaining unit.

Schedule 13, Row3:

Schedule 13, Row3:A former player member is any person who has been an active player in the NFL by virtue of signing a NFL contract. These members do not have voting rights because, as a matter of federal law, they cannot be members of the collective bargaining unit.

Schedule 13, Row1:

Schedule 13, Row1:An active player was any person who was employed as a professional football player by a member club of the NFL, including any player who was a party to a NFL Player Contract or a player who was actively seeking employment as a professional football player.

General Information:

Schedule 11: During the year ended February 28,2019, appearance and endorsement fees associated with marketing deals, along with licensing royalties were paid to several Executive Committee members. Those fees are included in column (G). Executive Committee members receive no compensation for their servies as Executive Committee members.
Form LM-2 (Revised 2010)